

DATE	TRANSACTION NUMBER	SUPPLIER NAME	SUPPLIER ID	TYPE	PORTFOLIO	SERVICE	COST CENTRE	COST CENTRE DESCRIPTION	AMOUNT (incl. VAT)
15/06/2010	41535567	University Of Southampton	107396	General Fund Capital	Environment & Transport Capital	Planning	C2050	Carbon Emissions Inventory	17,000.00
02/06/2010	4931247	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C215A	Mayflower Park	18,693.77
25/08/2010	4931450	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C215A	Mayflower Park	512.71
07/05/2010	41520086	Halcrow Group Limited	101706	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C215A	Mayflower Park	4,030.13
07/05/2010	41520115	Halcrow Group Limited	101706	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C215A	Mayflower Park	6,644.74
10/05/2010	41520603	Bramble C C Ltd	135791	General Fund Capital	Environment & Transport Capital	Planning	C2400	PDG Capital	20,540.56
21/07/2010	41562350	Bramble C C Ltd	135791	General Fund Capital	Environment & Transport Capital	Planning	C2400	PDG Capital	14,218.29
21/07/2010	41562366	Bramble C C Ltd	135791	General Fund Capital	Environment & Transport Capital	Planning	C2400	PDG Capital	3,103.56
20/04/2010	41509241	David Lock Associates Ltd	140558	General Fund Capital	Environment & Transport Capital	Planning	C2400	PDG Capital	14,043.48
30/06/2010	41542636	David Lock Associates Ltd	140558	General Fund Capital	Environment & Transport Capital	Planning	C2400	PDG Capital	15,770.89
29/09/2010	41589330	Ove Arup & Partners Ltd	139357	General Fund Capital	Environment & Transport Capital	Planning	C240A	PDG Community Infrastructure	28,375.00
30/06/2010	41547598	David Lock Associates Ltd	140558	General Fund Capital	Environment & Transport Capital	Planning	C240B	PDG - Lordshill Masterplan	11,102.27
13/09/2010	41578757	Resolution Data Management Ltd	122968	General Fund Capital	Environment & Transport Capital	Planning	C2410	Mobile Working	1,902.71
21/04/2010	41505765	Miller Pattison Ltd	119806	General Fund Capital	Environment & Transport Capital	Planning	C252F	LAAs Target 11 - Energy Efficiency Measures	6,873.75
21/07/2010	41562442	Cofely District Energy Ltd	107410	General Fund Capital	Environment & Transport Capital	Planning	C252I	Bitterne CHP Salix	3,593.75
02/08/2010	4243414	Ener G Combined Power Ltd	141090	General Fund Capital	Environment & Transport Capital	Planning	C252I	Bitterne CHP Salix	17,952.65
05/07/2010	41547586	Enercorn Ltd	132082	General Fund Capital	Environment & Transport Capital	Planning	C252I	Bitterne CHP Salix	1,175.00
12/08/2010	41571776	M Hayes Digger Hire	124993	General Fund Capital	Environment & Transport Capital	Planning	C252I	Bitterne CHP Salix	3,000.00
22/04/2010	41511272	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Planning	C252O	LED Traffic Lights	28,383.94
05/07/2010	41551052	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Planning	C252O	LED Traffic Lights	18,468.52
05/07/2010	41551061	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Planning	C252O	LED Traffic Lights	16,395.32
05/07/2010	41551077	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Planning	C252O	LED Traffic Lights	21,250.42
06/07/2010	41552260	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Planning	C252O	LED Traffic Lights	12,089.00
20/07/2010	41558886	Southampton Geothermal Heating Co Ltd	107078	General Fund Capital	Environment & Transport Capital	Other Environment	C2540	Gantry Development - Energy Infrastructure	226,833.75
20/07/2010	41558907	Southampton Geothermal Heating Co Ltd	107078	General Fund Capital	Environment & Transport Capital	Other Environment	C2540	Gantry Development - Energy Infrastructure	151,222.50
28/05/2010	41529159	Millbrook Towers And District Community Associ	104629	General Fund Capital	Environment & Transport Capital	Other Environment	C260G	Toddler Play Area and Garden	966.71
10/05/2010	41517840	Colourways Ltd	140816	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	861.28
14/05/2010	41329453	Hilton Cabinet Company Limited	101830	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	5,354.80
16/08/2010	41571671	Hilton Cabinet Company Limited	101830	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	1,762.50
24/08/2010	41575766	Hilton Cabinet Company Limited	101830	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	1,762.50
21/07/2010	41560916	Odlings Ltd t/aThe Columbia Company	140800	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	1,145.63
26/07/2010	41564737	Odlings Ltd t/aThe Columbia Company	140800	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	2,902.25
09/09/2010	41580469	Odlings Ltd t/aThe Columbia Company	140800	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	528.75
16/08/2010	41572288	Totton Timber Company Limited	107330	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	749.70
09/09/2010	41580473	Tynwood Ltd	133760	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	2,693.10
10/05/2010	41513191	Viewtouch Ltd	134966	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	705.00
24/06/2010	41545706	Viewtouch Ltd	134966	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	641.55
16/08/2010	41571691	Zagota Creations Ltd.	133998	General Fund Capital	Environment & Transport Capital	Other Environment	C2650	Refurbishment of the Crematorium	801.58
29/09/2010	4244290	Mansell Construction Services Limited	106230	General Fund Capital	Environment & Transport Capital	Other Environment	C269A	Management of Relocation Project (Town Depot GD20)	14,372.49
08/06/2010	41535740	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Environment & Transport Capital	Other Environment	C269A	Management of Relocation Project (Town Depot GD20)	13,221.64
22/06/2010	41545797	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Environment & Transport Capital	Other Environment	C269A	Management of Relocation Project (Town Depot GD20)	1,410.00
30/07/2010	41562749	Solent Environmental Services (Asbestos) Limite	103738	General Fund Capital	Environment & Transport Capital	Other Environment	C269A	Management of Relocation Project (Town Depot GD20)	3,854.00
30/07/2010	41562766	Sumo Services Ltd	141387	General Fund Capital	Environment & Transport Capital	Other Environment	C269A	Management of Relocation Project (Town Depot GD20)	3,401.63
01/09/2010	41578390	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Other Environment	C269K	IT Costs	1,030.60
24/05/2010	41526780	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C3820	Bus Stop Imps (Developers)	4,188.88
07/06/2010	41536323	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	563.20
07/06/2010	41536326	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	563.20
22/06/2010	41545664	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	932.03
22/06/2010	41545670	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	932.03
22/06/2010	41545673	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	932.03
22/06/2010	41545677	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	932.03
23/06/2010	41546825	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	583.20
23/06/2010	41546828	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	583.20
26/07/2010	41564700	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	932.03
26/08/2010	41577328	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	583.20
26/08/2010	41577335	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	583.20
26/08/2010	41577340	SEC Lighting Services	120976	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	583.20
09/08/2010	41570622	SEC Ltd Lighting Services	107118	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	916.50
01/07/2010	41551092	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	52,821.40
01/07/2010	41551103	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	48,310.81
21/04/2010	41511700	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	705.00
05/07/2010	41552571	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	2,350.00
13/08/2010	41572688	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	881.25
15/09/2010	41587049	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C3910	Traffic Signals - Developers	587.50
03/09/2010	4931465	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C520A	Police HQ - New Signalised Junction	30,843.75
14/09/2010	4931505	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C520A	Police HQ - New Signalised Junction	17,918.75
30/07/2010	41569039	NAL Ltd	124548	General Fund Capital	Environment & Transport Capital	Highways	C520A	Police HQ - New Signalised Junction	4,935.00
27/08/2010	41576573	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C520A	Police HQ - New Signalised Junction	705.00
06/05/2010	4931162	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550A	Junction Improvement	775.50
24/08/2010	4931444	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550A	Junction Improvement	678.56
26/08/2010	41577027	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C550A	Junction Improvement	5,294.83
26/08/2010	41577034	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C550A	Junction Improvement	9,377.98
08/06/2010	41535455	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C550B	Vehicle Activated Sign & Speed Indicator Signs	5,174.70
24/09/2010	41591654	Canarycliff Ltd t/a Ticketmedia	136716	General Fund Capital	Environment & Transport Capital	Highways	C550C	Improved Safety 2010/11	4,094.64
15/09/2010	41585103	CBS Outdoor Limited	107418	General Fund Capital	Environment & Transport Capital	Highways	C550C	Improved Safety 2010/11	1,727.25
21/05/2010	4931207	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550C	Improved Safety 2010/11	45,549.91
22/07/2010	4931334	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550C	Improved Safety 2010/11	34,512.09

22/07/2010	4931335	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550C	Imporved Safety 2010/11	15,850.16
27/08/2010	4931454	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550C	Imporved Safety 2010/11	517.14
27/09/2010	4931540	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C550C	Imporved Safety 2010/11	3,024.45
05/05/2010	4931157	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C6124	Dockgate 20	3,377.53
10/05/2010	41515361	Intelligent Solutions in Transport Ltd.	141006	General Fund Capital	Environment & Transport Capital	Planning	C6190	Smartcards (Migration to ITSO Standards)	3,198.59
27/05/2010	41531020	Gary Breeze	137268	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620E	QE2 Mile - 2008/09 High Street	1,865.31
15/04/2010	41507349	Leander Architectural	102272	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620E	QE2 Mile - 2008/09 High Street	17,086.85
22/04/2010	4931142	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	51,804.60
22/04/2010	4931143	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	7,290.09
10/05/2010	4931163	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	109,764.72
10/05/2010	4931164	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	9,641.03
27/05/2010	4931218	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	79,647.00
23/06/2010	4931284	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	5,419.69
23/06/2010	4931285	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	79,214.36
16/07/2010	4931331	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	8,129.53
16/07/2010	4931332	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	107,054.60
03/09/2010	4931469	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	5,961.66
03/09/2010	4931470	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	104,515.56
08/09/2010	4931474	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	5,419.69
21/09/2010	4931516	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	89,825.40
29/09/2010	4931541	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	7,319.64
29/09/2010	4931542	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	3,251.81
30/09/2010	41593867	Data Catch Ltd	101062	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	1,233.75
15/04/2010	41507296	Hardscape Products Ltd	101751	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	11,262.85
15/04/2010	41507298	Hardscape Products Ltd	101751	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	24,995.09
21/05/2010	41524505	Lawton Communications Group Ltd	106116	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620F	QE2 Mile - Holyrood	1,292.44
19/04/2010	4931135	Colas Ltd (Partnership)	126509	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620H	QE2 Mile - The Precinct	10,133.29
23/07/2010	4931351	Colas Ltd	126700	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620P	QE2 Mile - Lower High Street (South)	834.21
10/05/2010	41499577	Siemens Plc	106955	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620R	QE2 Mile - Queens Terrace (North)	30,076.37
24/08/2010	41573453	Leica Geosystems Limited	132119	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620S	QE2 Mile - Above Bar	1,158.56
08/06/2010	41536577	Siemens Plc	106955	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	C620S	QE2 Mile - Above Bar	8,281.78
10/05/2010	41521185	Mott Macdonald Limited	102613	General Fund Capital	Environment & Transport Capital	Highways	C6250	Network Management Modelling	15,862.50
27/05/2010	41531868	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C6250	Network Management Modelling	575.75
18/06/2010	41540114	Blackburn Fraser Ltd	141068	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	4,951.45
07/04/2010	4931084	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	67,089.12
14/05/2010	4931186	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	66,171.58
21/05/2010	4931200	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	40,197.00
21/06/2010	4931270	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	97,730.51
15/07/2010	4931330	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	70,566.59
27/08/2010	4931455	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	49,730.96
16/09/2010	4931512	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	70,865.06
08/06/2010	41536734	Peter Best (Jeremy Barrrell) Treecare Ltd	101995	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	3,228.78
15/04/2010	41503593	Pudsey Diamond Engineering Ltd	103224	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	4,567.93
30/09/2010	41593772	Star Rubber Environmental Ltd	112150	General Fund Capital	Environment & Transport Capital	Highways	C712W	Walking - Bedford Place	2,397.00
25/08/2010	41576532	Bailey Streetscene Limited	141610	General Fund Capital	Environment & Transport Capital	Highways	C713D	Cycling - Cycle Parking On Street	10,420.37
13/04/2010	4931104	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C713D	Cycling - Cycle Parking On Street	18,067.78
23/04/2010	4931147	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C713E	Minor Works / ASLs	6,335.29
14/05/2010	41523140	Cycle Magic Ltd	138313	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	1,292.50
19/04/2010	41507933	DAM Ltd	129788	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	1,527.50
25/05/2010	41529836	Get Cycling CIC	131307	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	2,463.39
23/04/2010	41510085	Go Designs	117187	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	4,253.50
11/05/2010	41520623	Hampshire County Council	140763	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	500.00
19/08/2010	41573563	JC Decaux Uk Limited	106011	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	720.39
03/06/2010	41532187	Medway Photographic	106276	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	962.91
14/06/2010	41540996	Rollapaluzza Ltd	140037	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	509.19
28/06/2010	41545395	Rollapaluzza Ltd	140037	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	509.19
05/07/2010	41550521	Rollapaluzza Ltd	140037	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	1,043.40
19/04/2010	41507910	Sustrans Ltd	133801	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	500.00
05/07/2010	41550527	Wessex Cyclo-Cross Association	141465	General Fund Capital	Environment & Transport Capital	Highways	C713F	Cycling - Promotion etc	2,500.00
15/07/2010	41558990	CTS Traffic and Transportation Ltd	137450	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	2,303.00
15/07/2010	41558999	CTS Traffic and Transportation Ltd	137450	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	2,303.00
15/07/2010	41559007	CTS Traffic and Transportation Ltd	137450	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	2,303.00
05/07/2010	41550532	Sustrans Ltd	133801	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	125,566.12
05/07/2010	41550534	Sustrans Ltd	133801	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	109,173.34
09/09/2010	41581868	Sustrans Ltd	133801	General Fund Capital	Environment & Transport Capital	Highways	C713Q	NCN23 Riverside Northam to Horseshoe Bridge	199,837.26
24/08/2010	4931445	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C713T	Portsmouth Rd Millers Pond Cycle Path	678.56
14/09/2010	4931495	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C713X	Cycle Missing Links	23,092.98
30/09/2010	41594225	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C713X	Cycle Missing Links	20,330.53
27/09/2010	41570670	TCT Consultancy Ltd	109675	General Fund Capital	Environment & Transport Capital	Highways	C713X	Cycle Missing Links	587.50
12/05/2010	41524127	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	3,394.00
02/07/2010	41550942	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	846.00
21/07/2010	41562479	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	2,538.00
12/05/2010	41522555	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	3,154.88
12/05/2010	41522576	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	546.38
26/05/2010	41531466	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,544.90
26/05/2010	41531472	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,544.90
26/05/2010	41531544	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,394.50
09/06/2010	41531835	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,394.50
06/07/2010	41553433	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,206.50

21/07/2010	41562424	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,394.50
05/08/2010	41569065	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,245.28
05/08/2010	41569068	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	5,111.25
11/08/2010	41571954	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,245.28
18/08/2010	41574400	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,127.78
20/09/2010	41587555	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,127.78
20/09/2010	41587572	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	4,245.28
18/05/2010	41527221	Three Rivers Rail Partnership	133150	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	6,500.00
22/04/2010	41511740	Trueform Engineering Ltd	123543	General Fund Capital	Environment & Transport Capital	Planning	C714M	Bus Stop Infrastructure	881.25
17/09/2010	41587053	Applied Traffic Ltd	141984	General Fund Capital	Environment & Transport Capital	Planning	C714R	Punctuality Improvement Partnership	4,987.88
23/06/2010	41546562	Connexions UK Limited	130318	General Fund Capital	Environment & Transport Capital	Planning	C714V	Traffic Systems IT	2,350.00
19/07/2010	41561764	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C714W	Congestion Modelling	1,456.25
22/07/2010	41561797	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C714W	Congestion Modelling	1,456.25
12/07/2010	41547003	University of Southampton	124354	General Fund Capital	Environment & Transport Capital	Planning	C714Y	University Bus Interchange	500,000.00
16/04/2010	4931118	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C715Q	Improved Safety - Minor Works	7,994.15
16/04/2010	4931121	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C715Q	Improved Safety - Minor Works	7,084.60
16/04/2010	4931126	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C715Q	Improved Safety - Minor Works	9,785.76
19/05/2010	4931187	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C715Q	Improved Safety - Minor Works	711.99
12/05/2010	4931181	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C715W	Athelton Road	3,814.91
21/06/2010	41544966	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C716E	Cycle Storage	5,875.00
05/05/2010	41517885	Timberline Ltd	127230	General Fund Capital	Environment & Transport Capital	Planning	C716E	Cycle Storage	5,288.97
07/04/2010	4931086	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Planning	C716F	School Signs	568.28
25/08/2010	4931453	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Planning	C716J	Safer Routes - 20pmh zones	3,508.56
24/05/2010	41528942	Lawton Communications Group Ltd	106116	General Fund Capital	Environment & Transport Capital	Planning	C716J	Safer Routes - 20pmh zones	610.32
01/09/2010	41578338	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C716K	Safer Routes - minor works	1,364.14
24/09/2010	41591809	Paul Bound Fencing	103003	General Fund Capital	Environment & Transport Capital	Planning	C716K	Safer Routes - minor works	2,425.91
27/05/2010	41530303	Business in Southampton Ltd	129747	General Fund Capital	Environment & Transport Capital	Planning	C716M	Travel Planning Site Specific Advice	29,375.00
04/06/2010	41533353	City ID Limited	127390	General Fund Capital	Environment & Transport Capital	Highways	C717E	Legible Cities	9,082.75
11/08/2010	41562385	City ID Limited	127390	General Fund Capital	Environment & Transport Capital	Highways	C717E	Legible Cities	3,701.25
19/08/2010	41573565	City ID Limited	127390	General Fund Capital	Environment & Transport Capital	Highways	C717E	Legible Cities	1,634.43
19/08/2010	4931422	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C717G	Crossings Programme	9,433.73
14/09/2010	4931498	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C717G	Crossings Programme	3,102.00
19/07/2010	41560808	NAL Ltd	124549	General Fund Capital	Environment & Transport Capital	Highways	C717G	Crossings Programme	1,654.38
30/09/2010	41594281	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C717G	Crossings Programme	29,240.90
23/04/2010	41511753	Chantacre Ltd t/a R & W Traffic Management	139424	General Fund Capital	Environment & Transport Capital	Highways	C719A	City Centre Clutter reduction	528.75
08/09/2010	4931481	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C719A	City Centre Clutter reduction	1,420.65
10/05/2010	41497857	Hampshire County Council	115963	General Fund Capital	Environment & Transport Capital	Planning	C721I	Green Transport Plans	2,760.00
06/04/2010	41499963	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C736C	Local and District Centres Imps - Woolston	10,374.08
27/08/2010	41576761	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C736C	Local and District Centres Imps - Woolston	21,147.52
04/05/2010	4931155	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	4,116.64
06/05/2010	4931158	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	5,264.00
06/05/2010	4931159	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	1,971.71
03/09/2010	4931466	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	1,097.99
04/08/2010	41565796	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	634.50
25/08/2010	41576699	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Bridges	C791H	Other Bridge Works	634.50
04/08/2010	41567784	Dyer & Butler Ltd	101232	General Fund Capital	Environment & Transport Capital	Bridges	C791P	Lordswood Underpass Parapet Replacement	2,022.09
14/04/2010	41505929	Diamond Signs TM Limited	109458	General Fund Capital	Environment & Transport Capital	Bridges	C791T	Itchen Bridge Feasibility & Design Checks	634.50
16/04/2010	4931122	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791V	Redbridge/Millbrook Flyovers-Bearing Replacement D	88,125.00
06/08/2010	4931391	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Bridges	C791V	Redbridge/Millbrook Flyovers-Bearing Replacement D	15,749.99
07/04/2010	4241737	Concrete Repairs Ltd	128542	General Fund Capital	Environment & Transport Capital	Bridges	C791V	Redbridge/Millbrook Flyovers-Bearing Replacement D	116,890.53
29/07/2010	4243359	Concrete Repairs Ltd	128542	General Fund Capital	Environment & Transport Capital	Bridges	C791V	Redbridge/Millbrook Flyovers-Bearing Replacement D	59,544.75
04/08/2010	41567777	Dyer & Butler Ltd	101232	General Fund Capital	Environment & Transport Capital	Bridges	C791Y	Brook Bridge Parapet Replacement	4,010.36
07/04/2010	4931087	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	9,492.12
08/04/2010	4931092	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	20,141.26
13/04/2010	4931099	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	17,169.57
13/04/2010	4931100	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	18,680.15
13/04/2010	4931101	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	18,680.15
19/04/2010	4931127	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	15,384.04
19/04/2010	4931134	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	44,223.32
19/04/2010	4931138	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	27,197.38
19/04/2010	4931139	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	17,695.50
11/05/2010	4931173	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	13,741.86
11/05/2010	4931174	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	945.92
11/05/2010	4931175	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	15,384.04
11/05/2010	4931177	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
13/05/2010	4931185	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	19,964.39
20/05/2010	4931196	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	18,306.39
20/05/2010	4931198	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	7,171.12
21/05/2010	4931201	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
21/05/2010	4931202	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
21/05/2010	4931203	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	19,373.40
21/05/2010	4931204	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	19,118.43
27/05/2010	4931220	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	15,168.78
28/05/2010	41532558	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	4,085.79
07/06/2010	4931250	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	945.92
07/06/2010	4931252	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
07/06/2010	4931253	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
14/06/2010	4931263	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	14,771.82
14/06/2010	4931264	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	18,845.83

14/06/2010	4931265	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	16,167.48
21/06/2010	4931269	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	14,694.50
21/06/2010	4931271	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	4,653.00
21/06/2010	4931272	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	11,298.12
21/06/2010	4931273	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	12,104.38
21/06/2010	4931275	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
21/06/2010	4931276	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	945.92
21/06/2010	4931277	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
05/07/2010	4931298	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	8,608.05
05/07/2010	4931300	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
05/07/2010	4931303	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	9,088.86
05/07/2010	4931304	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	10,473.48
12/07/2010	4931309	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	15,697.70
22/07/2010	4931338	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	8,196.33
22/07/2010	4931341	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
22/07/2010	4931342	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,158.75
23/07/2010	4931343	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
23/07/2010	4931344	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	7,537.11
23/07/2010	4931347	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	7,554.69
23/07/2010	4931348	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	2,617.31
23/07/2010	4931354	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	678.56
02/08/2010	4931375	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	5,777.62
06/08/2010	4931381	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	4,579.40
06/08/2010	4931382	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
19/08/2010	4931429	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
08/09/2010	4931478	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
08/09/2010	4931479	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	1,182.40
08/09/2010	4931480	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	945.92
14/09/2010	4931504	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	678.57
27/09/2010	4931538	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C792J	Structural Repairs C792J	2,988.36
21/04/2010	41511161	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795J	Structural Repairs C792J	5,028.19
16/04/2010	4931113	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795D	Bullar Rd Cobbett Rd	72,122.19
27/05/2010	4931219	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795D	Bullar Rd Cobbett Rd	11,996.75
16/09/2010	41587041	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795D	Bullar Rd Cobbett Rd	7,398.62
06/04/2010	4931065	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	1,454.06
08/04/2010	4931091	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	517.00
16/04/2010	4931114	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	184,580.75
16/04/2010	4931115	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	50,934.57
16/04/2010	4931116	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	194,903.05
19/04/2010	4931129	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	4,168.32
19/04/2010	4931131	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	775.50
19/04/2010	4931132	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	775.50
19/04/2010	4931133	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	581.63
06/05/2010	4931161	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	775.50
20/05/2010	4931190	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	1,504.35
20/05/2010	4931194	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	145,968.32
20/05/2010	4931197	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	821.31
25/05/2010	4931208	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	1,287.69
25/05/2010	4931210	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	112,881.10
07/06/2010	4931258	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	127,524.36
06/07/2010	4931305	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	1,838.56
12/08/2010	4931402	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	775.50
24/08/2010	4931443	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	775.50
02/09/2010	4931463	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	581.63
09/09/2010	4931486	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	678.56
27/05/2010	41532112	Hampshire County Highways Laboratory	127774	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	752.00
25/06/2010	41547156	Ringway Infrastructure Services	112891	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	4,202.36
16/09/2010	41585568	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795E	Portsmouth Rd	3,774.52
17/09/2010	4931513	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795K	Northam Rd Union St to Northam Br	117,055.49
20/08/2010	4931434	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795P	Bursledon Road	160,802.46
05/08/2010	41552104	Appia Infrastructure Solutions Ltd	138217	General Fund Capital	Environment & Transport Capital	Highways	C795R	SCRIM Policy Projects	6,828.63
02/08/2010	41561295	Appia Infrastructure Solutions Ltd	138217	General Fund Capital	Environment & Transport Capital	Highways	C795R	SCRIM Policy Projects	14,136.19
25/05/2010	4931212	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	18,991.83
25/05/2010	4931213	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	1,613.37
26/05/2010	4931216	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	918.97
02/08/2010	4931376	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	4,736.10
21/04/2010	41511181	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	713.33
21/04/2010	41511184	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	534.91
29/07/2010	41566769	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	668.36
26/09/2010	41576709	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C795V	Principle Patching	757.88
25/08/2010	4931448	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C796A	Winchester Road Bassett Avenue to Butterfield Road	212,185.92
16/08/2010	41573468	WDM Limited	122162	General Fund Capital	Environment & Transport Capital	Highways	C7971	UKPMS	11,799.66
14/09/2010	41585759	WDM Limited	122162	General Fund Capital	Environment & Transport Capital	Highways	C7971	UKPMS	11,799.66
05/08/2010	41569145	Yotta DCL	109659	General Fund Capital	Environment & Transport Capital	Highways	C7971	UKPMS	10,575.00
13/09/2010	41585614	Yotta DCL	109659	General Fund Capital	Environment & Transport Capital	Highways	C7971	UKPMS	847.67
13/09/2010	41585619	Yotta DCL	109659	General Fund Capital	Environment & Transport Capital	Highways	C7971	UKPMS	8,711.34
10/06/2010	41540033	CIPFA	105223	General Fund Capital	Environment & Transport Capital	Highways	C7972	TAMP	738.53
08/04/2010	41502678	Hampshire County Highways Laboratory	127774	General Fund Capital	Environment & Transport Capital	Highways	C7972	TAMP	1,468.75
20/05/2010	4931192	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C804F	Thornhill Estate TPY	26,975.84

20/05/2010	4931193	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C804F	Thornhill Estate TPY	51,391.67
20/08/2010	4931435	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C805M	Langhorn Road	88,693.09
23/07/2010	4931366	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C805R	West Grove Road	100,722.83
25/08/2010	4931446	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C805W	Richmond Road	121,113.38
20/09/2010	41588438	Hampshire County Highways Laboratory	127774	General Fund Capital	Environment & Transport Capital	Highways	C805W	Richmond Road	2,444.00
15/04/2010	41508112	Trant Construction Limited	102976	General Fund Capital	Environment & Transport Capital	Highways	C805X	Adanac Park	13,755.56
23/07/2010	4931367	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C806D	Kingsclere Avenue Winchfield Close to Burghclere Road	84,568.50
08/09/2010	4931482	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C806F	Bernard Street Back of Walls to Queens Way	1,540.66
14/09/2010	4931492	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C806F	Bernard Street Back of Walls to Queens Way	6,753.70
14/09/2010	4931493	Colas Ltd (Partnership)	126509	General Fund Capital	Environment & Transport Capital	Highways	C806F	Bernard Street Back of Walls to Queens Way	6,644.18
22/04/2010	41510906	Siemens Plc	106955	General Fund Capital	Environment & Transport Capital	Highways	C812Y	Dropped Crossings	1,162.38
19/04/2010	4931128	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815A	Lower Canal Walk	775.50
27/04/2010	4931151	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815A	Lower Canal Walk	28,390.23
17/08/2010	4931407	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815A	Lower Canal Walk	872.44
08/09/2010	4931472	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815A	Lower Canal Walk	775.50
16/04/2010	4931110	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815H	Cheriton Road	141,459.34
01/07/2010	4931292	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815P	Winchfield Close Jct Kingsclere Ave to end of cul de sac	14,195.48
12/07/2010	4931306	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,158.08
02/08/2010	4931377	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,034.00
12/08/2010	4931399	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,158.08
12/08/2010	4931400	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,111.55
12/08/2010	4931401	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,034.00
09/09/2010	4931484	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,357.14
14/09/2010	4931501	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,719.03
14/09/2010	4931502	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	1,647.94
14/09/2010	4931503	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	5,137.69
16/09/2010	4931507	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	3,489.75
16/09/2010	4931508	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	4,071.38
23/09/2010	4931529	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815T	Burgess Road (off Winchester Rd) Jct Winchester Road to end pf cul de sac	5,790.40
17/08/2010	4931410	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C815V	Royston Close Jct Shaftsbury Avenue to end of cul de sac	11,928.00
01/04/2010	4931060	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
07/04/2010	4931088	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,666.90
13/04/2010	4931096	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,497.70
13/04/2010	4931102	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
16/04/2010	4931117	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,404.24
10/05/2010	4931172	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,404.24
11/05/2010	4931176	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
21/05/2010	4931205	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
21/05/2010	4931206	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
26/05/2010	4931215	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	1,809.50
07/06/2010	4931254	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,045.86
07/06/2010	4931255	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
07/06/2010	4931256	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
21/06/2010	4931278	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
21/06/2010	4931279	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,235.04
21/06/2010	4931280	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
05/07/2010	4931299	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
16/07/2010	4931333	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
23/07/2010	4931350	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
23/07/2010	4931352	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
17/08/2010	4931412	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,836.10
17/08/2010	4931413	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
17/08/2010	4931415	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
08/09/2010	4931473	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
08/09/2010	4931476	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,836.10
08/09/2010	4931477	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	3,005.30
10/09/2010	4931487	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C820A	Highways Drainage Investigations	2,836.10
20/08/2010	4931438	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822B	Surface Dressing	176,250.00
20/08/2010	4931439	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822B	Surface Dressing	235,000.00
20/08/2010	4931440	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822B	Surface Dressing	58,750.00
16/04/2010	4931105	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	5,816.25
16/04/2010	4931107	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	3,295.88
16/04/2010	4931108	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	2,229.56
16/04/2010	4931109	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	36,869.47
23/04/2010	4931144	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	2,035.69
23/04/2010	4931145	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	4,749.94
04/05/2010	4931154	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	3,883.80
04/05/2010	4931156	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	3,247.63
19/05/2010	4931198	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	28,198.43
13/07/2010	4931324	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	599.90
12/08/2010	4931403	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	775.50
17/08/2010	4931406	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	3,877.50
09/09/2010	4931485	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C822J	Decent Neighbourhoods	1,014.61
16/04/2010	4931124	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C863D	Weston Lighting Zone 4	1,352.65
16/04/2010	4931125	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C863E	Weston Lighting Zone 5	1,830.70
23/09/2010	41586689	Glasdon UK Limited	105713	General Fund Capital	Environment & Transport Capital	Highways	C881C	Improved Street Scene	1,213.49
30/09/2010	41592986	Shergold & Son	103645	General Fund Capital	Environment & Transport Capital	Highways	C881C	Improved Street Scene	556.95
24/08/2010	41575915	Crowd Dynamics Ltd	141563	General Fund Capital	Environment & Transport Capital	Highways	C890A	Civic Centre Place (C890A)	1,306.92
08/06/2010	41536601	Local Transport Today Ltd	138541	General Fund Capital	Environment & Transport Capital	Highways	C890A	Civic Centre Place (C890A)	699.13

02/09/2010	41576564	STRS Consultancy	137440	General Fund Capital	Environment & Transport Capital	Highways	C890A	Civic Centre Place (C890A)	803.00
10/05/2010	4931165	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	G9000	Advance Design fees	21,527.18
29/09/2010	41593377	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	G9000	Advance Design fees	2,908.12
29/09/2010	41593459	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	G9000	Advance Design fees	4,071.37
14/04/2010	41504842	Sterling Geophysical Surveys Limited	140869	General Fund Capital	Environment & Transport Capital	Highways	G9000	Advance Design fees	2,291.25
12/05/2010	41521155	UE Associates Ltd	140679	General Fund Capital	Environment & Transport Capital	Highways	G9003	Data Collection & Monitoring	12,239.83
21/07/2010	41562316	UE Associates Ltd	140679	General Fund Capital	Environment & Transport Capital	Highways	G9003	Data Collection & Monitoring	15,775.49
30/09/2010	41593654	UE Associates Ltd	140679	General Fund Capital	Environment & Transport Capital	Highways	G9003	Data Collection & Monitoring	8,727.82
06/04/2010	4931063	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,034.00
19/04/2010	4931140	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	4,953.29
06/05/2010	4931160	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,796.58
20/05/2010	4931195	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	2,798.73
08/06/2010	4931259	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	4,168.31
14/06/2010	4931261	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	555.78
06/08/2010	4931389	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	3,386.35
19/08/2010	4931419	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,947.68
19/08/2010	4931420	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,478.62
20/08/2010	4931436	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,540.66
02/09/2010	4931462	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	969.38
02/09/2010	4931464	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	697.95
08/09/2010	4931471	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	2,908.13
16/09/2010	4931509	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,938.75
16/09/2010	4931510	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	5,622.38
16/09/2010	4931511	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,357.13
22/09/2010	4931524	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C9120	Highways Improvements (Developer)	1,551.00
20/08/2010	4931441	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913A	Surface Treatments	142,461.42
20/08/2010	4931442	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913A	Surface Treatments	391,737.37
02/08/2010	4931372	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913B	Routine Maintenance	61,641.17
06/08/2010	4931390	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913B	Routine Maintenance	76,653.96
17/08/2010	4931408	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913B	Routine Maintenance	145,285.78
16/09/2010	4931506	Colas Ltd	126700	General Fund Capital	Environment & Transport Capital	Highways	C913B	Routine Maintenance	136,958.63
24/05/2010	4242523	Cel Electrical Limited	105168	General Fund Capital	Environment & Transport Capital	Car Parking	C947A	MSCP - Lime Street Electrical	2,275.08
24/05/2010	4242522	D & M Electrical Limited	105368	General Fund Capital	Environment & Transport Capital	Car Parking	C947B	MSCP - West Park Electrical	6,858.39
30/04/2010	4242118	Orona Limited	139116	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	56,946.88
09/06/2010	4242716	Orona Limited	139116	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	70,202.48
30/06/2010	4243000	Orona Limited	139116	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	79,450.54
13/08/2010	4243538	Orona Limited	139116	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	25,543.51
20/09/2010	41589224	Quadrant Security Group Limited	137157	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	1,333.08
18/06/2010	41543650	The Alarming Company Limited	140456	General Fund Capital	Environment & Transport Capital	Car Parking	C947D	MSCP - Marlands Lifts	2,640.71
06/07/2010	4243099	ThyssenKrupp Elevator UK Limited	112335	General Fund Capital	Environment & Transport Capital	Car Parking	C947F	West Park Lifts	37,882.66
06/08/2010	4243456	ThyssenKrupp Elevator UK Limited	112335	General Fund Capital	Environment & Transport Capital	Car Parking	C947F	West Park Lifts	17,848.10
24/08/2010	4243652	ThyssenKrupp Elevator UK Limited	112335	General Fund Capital	Environment & Transport Capital	Car Parking	C947F	West Park Lifts	7,989.11
27/09/2010	4244266	ThyssenKrupp Elevator UK Limited	112335	General Fund Capital	Environment & Transport Capital	Car Parking	C947F	West Park Lifts	17,078.66
24/08/2010	4243653	ThyssenKrupp Elevator UK Limited	112335	General Fund Capital	Environment & Transport Capital	Car Parking	C947H	Grosvenor Square Lifts	34,960.72
15/06/2010	41513290	Educatc Ltd	139894	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	2,976.29
04/06/2010	41513312	Misco	127752	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	832.36
04/06/2010	41513916	Misco	127752	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	553.41
15/06/2010	41513913	Mount Industries	106326	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	1,808.33
15/06/2010	41525632	S F Morrish & Sons	130080	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	1,399.42
15/06/2010	41526337	S F Morrish & Sons	130080	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E0050	The Warren Centre Capital Project	821.18
01/04/2010	4241711	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	24,569.25
30/04/2010	4242116	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	55,702.05
27/05/2010	4242569	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	51,367.48
05/07/2010	4243051	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	56,260.60
02/08/2010	4243405	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	63,483.61
21/09/2010	4244159	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4001	Hollybrook School EYC	93,526.91
29/07/2010	4243360	Jorgensen Limited	109173	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	15,551.60
03/09/2010	4243765	Jorgensen Limited	109173	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	69,237.77
10/05/2010	4242213	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	41,549.80
26/05/2010	4242553	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	73,729.80
25/06/2010	4242959	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	57,816.17
28/07/2010	4243346	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	57,980.26
09/09/2010	4243831	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	72,415.60
27/09/2010	4244267	Morgan Sindall (Construction) PLC	141045	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4002	Townhill Community EYC	115,640.15
06/05/2010	4242189	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4004	Bitterne CoFe School EYC	42,417.50
07/06/2010	4242686	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4004	Bitterne CoFe School EYC	53,133.50
09/07/2010	4243154	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4004	Bitterne CoFe School EYC	47,683.88
18/05/2010	4242418	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4004	Bitterne CoFe School EYC	33,460.87
30/06/2010	41549869	Busy Bee Preschool	122663	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	13,935.01
27/07/2010	41564862	Busy Bee Preschool	122663	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,064.99
06/07/2010	41551177	Little Acorns	106160	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,024.14
06/07/2010	41551307	Mrs Ann Chennells Sunshine Nursery	102675	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,200.00
23/04/2010	41512507	Paint Pots Sholing	113379	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	4,512.17
06/07/2010	41551569	Paint Pots Sholing	113379	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	5,487.83
13/05/2010	41524137	Pixies Day Nursery	118948	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	6,604.00
26/08/2010	41577502	Pixies Day Nursery	118948	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	5,000.00
11/08/2010	41572571	Redroofs Day Nursery	109441	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,236.15
19/04/2010	41508678	Rosegarth Day Nursery	103417	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	3,417.84
19/04/2010	41508696	Rosegarth Day Nursery	103417	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,014.24

19/04/2010	41508703	Rosegarth Day Nursery	103417	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,184.88
19/04/2010	41508708	Rosegarth Day Nursery	103417	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,041.05
20/05/2010	41528126	Rosegarth Day Nursery	103417	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	891.93
20/05/2010	41528043	St James Park Road Nursery	107171	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	6,000.00
06/07/2010	41551578	St James Park Road Nursery	107171	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,767.14
29/09/2010	41593557	St Winifreds School	107185	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	5,000.00
06/07/2010	41551589	Stephens Early Years Centre	130213	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,471.38
23/04/2010	41512529	Sunrise Nursery	107229	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,937.39
30/06/2010	41549942	Sunrise Nursery	107229	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	1,748.57
27/07/2010	41564925	Sunrise Nursery	107229	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	4,090.41
06/07/2010	41551220	Teddies Nurseries LTD	131226	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	6,932.50
11/08/2010	41572223	Tress Day Care Nursery (Shirl)	107351	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	22,495.79
06/07/2010	41551592	Woodberry Day Nursery Ltd	126155	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4006	Early Years Direct Capital Grant	2,346.48
14/04/2010	41506599	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4008	Bevois Town Community Pre-School	47,417.91
21/09/2010	41589354	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4008	Bevois Town Community Pre-School	1,088.48
02/08/2010	41567550	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4010	Bitterne Manor Pre-School	2,162.62
02/08/2010	41567552	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4010	Bitterne Manor Pre-School	1,412.53
09/09/2010	4243829	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4012	Canford Close Scout Hut Millbrook	24,093.38
09/09/2010	4243828	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4014	Happy Bunnies (St Monica Infant School)	35,167.55
17/08/2010	41573156	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4014	Happy Bunnies (St Monica Infant School)	699.13
29/09/2010	41593702	M A Muddiman Building Services	112874	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4017	Oaktrees Playgroup	11,732.38
14/04/2010	41506565	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4018	Squirrels Pre-School	16,984.54
16/06/2010	41540468	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4019	Seedlings Montessori	9,941.16
09/09/2010	4243827	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4021	Spring Road Pre-School	42,858.25
18/08/2010	4243593	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4024	Tickleford Playgroup	27,651.10
09/09/2010	4243830	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4024	Tickleford Playgroup	50,003.31
17/09/2010	4244109	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4028	Eastpoint Pre-School	15,206.03
06/07/2010	41552141	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4033	Noah's Ark Pre-School	6,885.50
09/06/2010	41534723	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4035	St Francis Pre-School	7,139.30
06/07/2010	41552121	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4035	St Francis Pre-School	9,647.20
24/06/2010	4243651	CLC Contractors Ltd	105246	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4045	Learninngland Day Nursery	19,359.56
28/05/2010	41531572	Mill Developments Ltd	121952	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4046	Squirrels Corner Pre-School	6,685.06
09/07/2010	4243156	Nolan Davis Contracting Ltd	106429	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4048	Porchester Road Scout Hut	40,415.77
05/07/2010	4243057	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4048	Porchester Road Scout Hut	56,375.64
19/07/2010	4243261	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4048	Porchester Road Scout Hut	61,073.94
26/08/2010	4243689	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4048	Porchester Road Scout Hut	109,295.68
29/09/2010	4244292	Ralls Builders	132779	General Fund Capital	Children's Services & Learning Capital	Children's Centres Phase 3	E4048	Porchester Road Scout Hut	63,421.73
04/05/2010	41517903	Bailey Maintenance Ltd	134015	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E4049	Childrens Centres - Retentions	17,860.00
22/07/2010	41563253	Bailey Maintenance Ltd	134015	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E4049	Childrens Centres - Retentions	1,044.58
07/04/2010	4241734	Neicott Construction Ltd	134440	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E4049	Childrens Centres - Retentions	11,044.87
13/04/2010	41506562	Faithful & Gould Ltd	105605	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6920	SEN Review - Phase 1	2,115.00
23/09/2010	4244242	Interserve Project Services Ltd	121077	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6920	SEN Review - Phase 1	395,270.00
07/04/2010	41503471	Southern Electricity Plc	110180	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6920	SEN Review - Phase 1	617.03
09/04/2010	4241777	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	91,385.40
14/05/2010	4242409	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	111,790.92
11/06/2010	4242762	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	160,867.52
05/07/2010	4243049	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	206,948.61
06/08/2010	4243470	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	192,526.92
21/09/2010	4244158	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Special Education Needs Review	E6921	SEN Review - Great Oaks Phase 2	121,625.13
27/05/2010	4242573	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E8052	Harefield Primary Children's Centre	19,555.02
30/06/2010	41550535	Digital Terrain Surveys LLP	116294	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	2,937.50
21/09/2010	41589002	Envirochem Analytical Laboratories Limited	105558	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	3,818.75
16/07/2010	41557303	Havendale Design Visualisation	141533	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	1,512.50
14/05/2010	41525067	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	9,811.25
09/06/2010	41535731	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	1,938.75
01/09/2010	41578358	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Newlands	E8060	Newlands Primary Rebuild Project	1,410.00
20/05/2010	41522212	Cleansing Services Group Ltd	111926	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Redbridge	E8070	Redbridge Primary Rebuild Project	557.66
18/06/2010	41542777	Medway Photographic	106276	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Redbridge	E8070	Redbridge Primary Rebuild Project	789.25
04/05/2010	41516008	Mike Thomas Limited	139957	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Redbridge	E8070	Redbridge Primary Rebuild Project	1,821.25
25/08/2010	41576490	Southern Electricity Plc	110180	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Redbridge	E8070	Redbridge Primary Rebuild Project	1,099.33
10/08/2010	41568719	Tew Bros Ltd	107284	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Redbridge	E8070	Redbridge Primary Rebuild Project	3,914.71
14/05/2010	41525396	Integral Services Ltd T/A HCE	127669	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8135	Childrens Social Service Capital	1,829.45
23/07/2010	41564241	L A Pearce Ltd	102225	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8135	Childrens Social Service Capital	5,724.60
19/07/2010	41560233	R Hayman & Son Ltd	141339	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8135	Childrens Social Service Capital	2,318.86
21/07/2010	41562250	R Hayman & Son Ltd	141339	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8135	Childrens Social Service Capital	2,318.86
02/08/2010	41566344	Queen Elizabeth II Silver Jubilee Activities Cent	111838	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8137	Aiming Higher for Disabled Children - Short Breaks	10,050.00
07/04/2010	41499523	Southampton Opportunity Group	124543	General Fund Capital	Children's Services & Learning Capital	Safeguarding	E8137	Aiming Higher for Disabled Children - Short Breaks	1,000.00
20/08/2010	41574982	Avco Systems Ltd	104878	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	9,987.50
09/06/2010	41536368	Bracknell Forest Borough Council	100524	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	10,407.00
23/07/2010	41559867	Hampshire County Council	105787	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	6,487.90
19/05/2010	41527683	St Annes Catholic School	103847	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	8,777.75
26/08/2010	41575780	St Annes Catholic School	103847	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	6,925.50
23/09/2010	41589888	St Annes Catholic School	103847	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	4,586.11
24/06/2010	41545549	Studydw Limited	141471	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	20,639.85
19/05/2010	41527704	Upper Shirley High School	137819	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	1,000.00
26/08/2010	41575715	Upper Shirley High School	137819	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	6,925.50
23/09/2010	41589856	Upper Shirley High School	137819	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	1,321.02
17/08/2010	41573650	Western Computer Group	129701	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	1,160.32
02/09/2010	41578983	Western Computer Group	129701	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	9,194.38

02/09/2010	41579034	Western Computer Group	129701	General Fund Capital	Children's Services & Learning Capital	ICT	E8160	ICT Harnessing Technology Grant	840.13
15/09/2010	41583942	Lawton Communications Group Ltd	106116	General Fund Capital	Children's Services & Learning Capital	C S & L General Other	E8180	Sports Development	502.61
19/05/2010	41527516	Diocese of Portsmouth	132781	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9006	School Modernisation 2009-2010	25,000.00
07/05/2010	41519711	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9006	School Modernisation 2009-2010	3,159.65
10/09/2010	41572202	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	1,796.57
22/08/2010	41574536	Freeway Contract Flooring Ltd	105668	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	2,138.50
27/05/2010	4242570	Jorgensen Limited	109173	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	11,232.46
18/06/2010	41544379	R & D Surfacing Contractors Limited	108714	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	4,042.00
25/06/2010	41547707	Record UK Ltd	131563	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	8,028.99
26/08/2010	41574373	Record UK Ltd	131563	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	5,577.96
07/09/2010	41580244	Regal Environmental Systems Limited	103339	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	4,878.61
05/07/2010	4243056	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	21,402.81
09/09/2010	41582431	Scroll Gates	121325	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	5,886.75
14/05/2010	41519023	Solent Electrical Limited	103734	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	537.13
22/08/2010	41575424	The Electricians (Southern) Ltd	141202	General Fund Capital	Children's Services & Learning Capital	Schools Access Initiative	E9022	Schools Access Initiative 2009-2010	1,100.00
10/09/2010	4243863	Pester Partnership T/A County Cabins	142081	General Fund Capital	Children's Services & Learning Capital	School Kitchens	E9023	Foundry Lane Primary School Kitchen	251,062.30
03/08/2010	41567949	ISO Energy Ltd	141749	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9028	Renewable Energy Prog 2009-2010	7,050.00
25/06/2010	41545693	Aquatite Ltd	100244	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	11,456.25
25/06/2010	41544772	BSA Regal Engineering Ltd	126066	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	4,558.98
14/06/2010	41541012	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	1,917.60
04/07/2010	41549341	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	2,185.50
09/07/2010	41552399	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	622.75
09/07/2010	41552405	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	622.75
10/09/2010	41583752	CSS Total Security Ltd	105327	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	14,044.77
01/09/2010	41578069	Eastfield Technical Services	139255	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	11,750.00
13/09/2010	41583928	Eastfield Technical Services	139255	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	1,367.93
01/09/2010	41578033	G Long T/A Long & Dibden	108680	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	1,777.18
01/09/2010	41578036	G Long T/A Long & Dibden	108680	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	2,076.81
01/09/2010	41578037	G Long T/A Long & Dibden	108680	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	10,463.37
01/09/2010	41578117	G Long T/A Long & Dibden	108680	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	6,869.46
21/09/2010	41591966	G Long T/A Long & Dibden	108680	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	1,232.50
01/09/2010	41578099	R & D Surfacing Contractors Limited	108714	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	7,236.47
11/07/2010	41549326	Record UK Ltd	131563	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	1,689.94
22/08/2010	41574423	Salisbury Glass Centre Ltd	103509	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	4,615.40
07/09/2010	41580710	Scroll Gates	121325	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	5,170.00
04/07/2010	41549706	Stannah Lifts Service Ltd	107193	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	3,361.68
26/08/2010	41575755	The Electricians (Southern) Ltd	141202	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	3,900.00
29/09/2010	41593737	The Electricians (Southern) Ltd	141202	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9032	Safe Schools 2009-2010	2,175.00
15/04/2010	41507412	Able Steel Fabrications Ltd	140384	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9041	Learning Futures -New School East	11,691.25
13/04/2010	41506564	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9041	Learning Futures -New School East	1,292.50
11/08/2010	41569008	FWJ Limited	133023	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9041	Learning Futures -New School East	5,724.60
01/04/2010	41502692	The Pyramid Consortium	108624	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9043	Learning Futures - Redbridge Community School	175,118.30
12/05/2010	41521390	The Pyramid Consortium	108624	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9043	Learning Futures - Redbridge Community School	122,002.65
16/09/2010	41587126	The Pyramid Consortium	108624	General Fund Capital	Children's Services & Learning Capital	Secondary Review	E9043	Learning Futures - Redbridge Community School	54,031.27
09/04/2010	4241778	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	178,235.24
14/05/2010	4242408	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	204,517.34
11/06/2010	4242761	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	206,123.67
09/07/2010	4243152	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	338,782.57
18/08/2010	4243596	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	322,994.29
23/09/2010	4244241	Kier Southern	131696	General Fund Capital	Children's Services & Learning Capital	Primary Rebuild - Harefield	E9050	Harefield Primary Rebuild Project	232,412.14
28/04/2010	41505335	Clarson Goff Management	139277	General Fund Capital	Children's Services & Learning Capital	Academies	E9054	Academies Management	20,536.65
27/08/2010	41575426	Clarson Goff Management	139277	General Fund Capital	Children's Services & Learning Capital	Academies	E9054	Academies Management	16,422.62
27/08/2010	41575429	Trowers & Hamlin	136394	General Fund Capital	Children's Services & Learning Capital	Academies	E9054	Academies Management	3,928.61
08/09/2010	41581222	British Telecommunications Plc	105061	General Fund Capital	Children's Services & Learning Capital	Academies	E9056	Mayfield Academy Site Access	846.00
12/05/2010	41522580	BSA Regal Engineering Ltd	126066	General Fund Capital	Children's Services & Learning Capital	Academies	E9056	Mayfield Academy Site Access	753.01
03/08/2010	41567974	K & R Demolition Ltd	109172	General Fund Capital	Children's Services & Learning Capital	Academies	E9056	Mayfield Academy Site Access	30,373.35
30/09/2010	41593038	K & R Demolition Ltd	109172	General Fund Capital	Children's Services & Learning Capital	Academies	E9056	Mayfield Academy Site Access	8,198.33
03/08/2010	41560088	Local Taxation Services	110092	General Fund Capital	Children's Services & Learning Capital	Academies	E9056	Mayfield Academy Site Access	3,360.21
08/09/2010	41582032	British Telecommunications Plc	138519	General Fund Capital	Children's Services & Learning Capital	Academies	E9057	Academies - Capital Works	846.00
10/09/2010	4243857	Neilcott Construction Ltd	134440	General Fund Capital	Children's Services & Learning Capital	Bitterne Park 6th Form	E9058	Bitterne Park 6th Form	107,914.44
10/08/2010	41570745	Structural Soils Ltd	107221	General Fund Capital	Children's Services & Learning Capital	Bitterne Park 6th Form	E9058	Bitterne Park 6th Form	6,870.23
12/08/2010	41572680	Structural Soils Ltd	107221	General Fund Capital	Children's Services & Learning Capital	Bitterne Park 6th Form	E9058	Bitterne Park 6th Form	6,870.23
19/08/2010	41573281	Structural Soils Ltd	107221	General Fund Capital	Children's Services & Learning Capital	Bitterne Park 6th Form	E9058	Bitterne Park 6th Form	6,870.23
30/09/2010	41593854	Southern Electric Contracting Ltd	107117	General Fund Capital	Children's Services & Learning Capital	Primary School Rebuild Projects	E9059	Reinstatement of Land at Redbridge Primary	4,683.55
03/08/2010	41566116	Thurlow Countryside Management Ltd	132581	General Fund Capital	Children's Services & Learning Capital	Academies	E9061	Mayfield Academy	2,937.50
07/04/2010	4241735	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E9071	Thornhill Primary Children's Centre	24,093.47
09/06/2010	4242715	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E9072	Townhill Junior Children's Centre	22,757.40
29/09/2010	4244291	Mansell Construction Services Limited	106230	General Fund Capital	Children's Services & Learning Capital	Childrens Centre Capital Projects	E9072	Townhill Junior Children's Centre	17,622.16
16/07/2010	41553161	Digital Terrain Surveys LLP	116294	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E9082	Extended Schools Funding 2008-11	587.50
29/09/2010	41593159	Easy Networks Limited	105500	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9086	Increased Places At St Marys Primary	1,322.91
05/07/2010	4243047	The McAvoY Group Limited	141476	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	E9087	Increased Places at Maytree Infants	220,747.26
30/04/2010	4242117	Noian Davis Contracting Ltd	106429	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9088	Increased Places at Fairisle Junior	24,650.33
27/05/2010	4242572	Noian Davis Contracting Ltd	106429	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9088	Increased Places at Fairisle Junior	67,555.45
21/06/2010	4242866	Noian Davis Contracting Ltd	106429	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9088	Increased Places at Fairisle Junior	129,584.99
26/08/2010	4243688	Noian Davis Contracting Ltd	106429	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9088	Increased Places at Fairisle Junior	110,888.76
21/09/2010	41589611	Alderwood Consulting Ltd	140857	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9092	Increased Places at Maytree Infant - Phase 2	528.75
09/06/2010	41536155	Byford & Scott	100633	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9093	Increased Places at St Mary's Primary - Phase 2	522.88
29/09/2010	41592648	Easy Networks Limited	105500	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9093	Increased Places at St Mary's Primary - Phase 2	6,219.93
22/09/2010	4244205	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9093	Increased Places at St Mary's Primary - Phase 2	46,370.89

21/09/2010	41589590	Alderwood Consulting Ltd	140857	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	528.75
03/09/2010	41579021	Matrix Display Systems Ltd	102480	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	2,298.30
03/09/2010	41579245	Matrix Display Systems Ltd	102480	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	2,065.65
03/08/2010	41567654	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	66,045.16
03/09/2010	41578829	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	31,332.96
06/07/2010	4243098	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	72,257.10
02/08/2010	4243407	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	80,570.78
06/08/2010	4243471	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	1,901.50
06/08/2010	41559425	Structural Soils Ltd	107221	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9095	Increased Places at St Mark's Junior	3,325.00
28/04/2010	41511703	M Hayes Digger Hire	124993	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9096	Increased Places at Freemantle Infant	1,834.00
14/05/2010	41522301	M Hayes Digger Hire	124993	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9096	Increased Places at Freemantle Infant	1,834.00
03/08/2010	41569350	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9096	Increased Places at Freemantle Infant	1,410.00
16/06/2010	41542991	British Telecommunications Plc	138519	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9097	Increased Places at St John's Infant	1,257.25
23/06/2010	4242907	The McAvooy Group Limited	141476	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9097	Increased Places at St John's Infant	18,907.28
05/07/2010	4243048	The McAvooy Group Limited	141476	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9097	Increased Places at St John's Infant	104,360.23
09/06/2010	41537875	Jorgensen Limited	109173	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9103	Mods - Fairisle Junior - Access Lift & Link Corrid	24,181.74
12/05/2010	41517532	Andrews Sykes Hire Ltd	116815	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9106	Mods - St Monica Jnr - Classroom Extension	2,044.87
07/04/2010	4241736	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9106	Mods - St Monica Jnr - Classroom Extension	133,972.89
06/05/2010	4242191	Rok Building Ltd	112174	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9106	Mods - St Monica Jnr - Classroom Extension	37,895.30
26/08/2010	4243678	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9107	Mods - Townhill Jnr - Classroom Extension	74,453.88
29/09/2010	4244288	Drew Smith Ltd	105458	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9107	Mods - Townhill Jnr - Classroom Extension	57,281.25
21/07/2010	41561154	Eastleigh Borough Council	105492	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9107	Mods - Townhill Jnr - Classroom Extension	670.00
24/08/2010	41575714	Andrews Sykes Hire Ltd	116815	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9108	Mods - Bitterne Inf & Jnr - Phrase 3 Ventilation	2,590.17
25/08/2010	41575717	Andrews Sykes Hire Ltd	116815	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9108	Mods - Bitterne Inf & Jnr - Phrase 3 Ventilation	845.53
29/09/2010	41592747	M A Muddiman Building Services	112874	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9108	Mods - Bitterne Inf & Jnr - Phrase 3 Ventilation	7,990.00
03/09/2010	41579588	Medem (UK) Limited	122685	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9109	Mods- School Kitchen Canopies	2,350.00
03/09/2010	41579606	Medem (UK) Limited	122685	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9109	Mods- School Kitchen Canopies	2,350.00
03/09/2010	41579620	Medem (UK) Limited	122685	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9109	Mods- School Kitchen Canopies	2,350.00
07/09/2010	41579629	Medem (UK) Limited	122685	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9109	Mods- School Kitchen Canopies	2,350.00
14/04/2010	4241829	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9111	Mods - St Monica Inf - Class Extension	36,182.95
06/05/2010	4242188	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9111	Mods - St Monica Inf - Class Extension	73,028.60
16/06/2010	4242812	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9111	Mods - St Monica Inf - Class Extension	56,659.68
20/05/2010	41528006	Solent Environmental Services (Asbestos) Limite	103738	General Fund Capital	Children's Services & Learning Capital	Modernisation	E9117	Asbestos Removal	3,525.00
14/09/2010	41585090	Southern Water	107129	General Fund Capital	Children's Services & Learning Capital	Young People & Skills	E9118	Newtown Adventure Playground	811.93
03/09/2010	41579511	Structural Soils Ltd	107221	General Fund Capital	Children's Services & Learning Capital	Young People & Skills	E9118	Newtown Adventure Playground	7,518.43
28/09/2010	41592397	P T Contractors Limited	106539	General Fund Capital	Children's Services & Learning Capital	Primary Review	E9119	Mansel Park Pri - Internal Remodelling	30,294.89
13/07/2010	41558357	Two Saints Ltd	107367	General Fund Capital	Housing General Fund Capital	Affordable Housing Projects	G0400	Places of Change	28,726.55
01/04/2010	41501718	R S T Electrical Ltd	140817	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G369E	Home Improvement Loans 2008/09	3,113.75
08/04/2010	41504934	Westbourne Southern Ltd	126172	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G369E	Home Improvement Loans 2008/09	23,346.04
19/04/2010	41509226	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G379A	Accessible Homes Approved in 2009/10	881.25
29/04/2010	41515325	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G379A	Accessible Homes Approved in 2009/10	4,291.17
19/04/2010	41509236	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G379A	Accessible Homes Approved in 2009/10	8,388.64
15/04/2010	41507310	Boilers R Us	140901	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,930.00
04/05/2010	41517556	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	19,090.55
19/04/2010	41509532	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	14,508.63
24/06/2010	41546650	Hardway Construction Limited	101752	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	13,940.62
13/04/2010	41505663	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	881.25
13/04/2010	41505675	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,559.54
19/04/2010	41509569	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	862.50
19/04/2010	41509634	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	742.38
04/05/2010	41517569	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	656.11
04/05/2010	41517534	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	862.50
04/05/2010	41517538	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,779.87
05/05/2010	41518776	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	881.25
05/05/2010	41518781	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,240.24
06/05/2010	41519287	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,027.07
10/05/2010	41520656	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,845.00
10/05/2010	41520663	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,575.52
24/06/2010	41546688	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	733.72
05/05/2010	41518772	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,527.50
05/05/2010	41518629	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	13,478.93
06/05/2010	41519218	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	6,834.97
13/04/2010	41505643	Lakewood Contracts Ltd	122578	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	16,507.55
21/04/2010	41511454	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	17,365.13
21/04/2010	41511544	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	15,821.33
04/05/2010	41517528	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	7,075.24
19/04/2010	41509577	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	4,517.35
10/05/2010	41520648	Shanker Builders Ltd	103630	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	10,365.07
19/04/2010	41509700	Visiter Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	1,716.37
14/04/2010	41507345	Westbourne Southern Ltd	126172	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	23,346.04
14/04/2010	41507373	Westbourne Southern Ltd	126172	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4030	Home Improvement Loans 09/10	5,285.68
10/05/2010	41519677	Avenue Building Services Ltd	123371	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,487.89
14/04/2010	41507508	Bentley Mobility Services	134882	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,992.00
14/04/2010	41507426	Bitterne Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	7,061.16
23/04/2010	41512650	Bitterne Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,349.89
07/05/2010	41520044	Bitterne Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	582.80
09/04/2010	41505272	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	7,760.92
07/05/2010	41519793	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	6,393.01
07/05/2010	41519773	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,625.84

26/04/2010	41513166	Dolphin Stairlifts Ltd	105444	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	4,549.00
14/04/2010	41507484	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,016.27
23/04/2010	41513023	G P Construction Services	105681	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	4,016.66
09/04/2010	41505433	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	822.50
23/04/2010	41512986	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	577.28
06/05/2010	41518760	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,116.25
10/05/2010	41518553	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,116.25
23/04/2010	41512883	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	11,774.35
23/04/2010	41512977	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	10,968.25
01/04/2010	41502628	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	4,675.00
09/04/2010	41505385	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,950.00
23/04/2010	41512971	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,990.00
06/05/2010	41519541	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	4,800.00
29/04/2010	41515043	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	2,047.00
29/04/2010	41515196	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	4,169.00
21/04/2010	41511142	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,123.70
26/04/2010	41513586	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	10,324.19
11/05/2010	41520763	Mr M Whitfield	141096	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	749.34
14/04/2010	41507531	Romsey Conservatory Co Ltd	113420	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	1,750.00
06/05/2010	41519549	Romac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	6,209.26
21/04/2010	41511186	S & J Building Services (UK) Ltd	109186	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,897.08
09/04/2010	41505351	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	6,966.59
23/04/2010	41512723	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4070	Disabled Facilities Grant Approved in 2009/10	5,820.14
26/05/2010	41530459	Bentley Mobility Services	134882	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,620.00
16/07/2010	41560561	Bentley Mobility Services	134882	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	3,948.00
23/09/2010	41589467	Bentley Mobility Services	134882	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,415.00
17/06/2010	41543013	Bitterne Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	8,653.39
19/07/2010	41560634	Bitterne Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,684.30
21/07/2010	41562349	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,165.98
26/07/2010	41564797	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,163.93
27/07/2010	41565351	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,800.58
03/08/2010	41567724	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,490.83
22/06/2010	41545054	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,554.95
22/06/2010	41545252	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,802.70
01/09/2010	41578345	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,203.23
29/09/2010	41593424	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,634.83
30/06/2010	41549698	Dolphin Stairlifts Ltd	105444	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,379.00
22/09/2010	41589039	Dolphin Stairlifts Ltd	105444	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,079.00
22/09/2010	41589089	Dolphin Stairlifts Ltd	105444	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,599.00
19/07/2010	41560756	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,636.60
19/07/2010	41561155	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,816.70
26/07/2010	41564940	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,152.39
03/08/2010	41567902	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	11,536.21
28/06/2010	41546116	Easy Access Building Services Ltd	140300	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,970.52
22/09/2010	41588847	Easy Access Building Services Ltd	140300	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	10,737.96
29/09/2010	41593341	Easy Access Building Services Ltd	140300	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	10,010.02
09/06/2010	41537798	G P Construction Services	105681	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,770.43
16/08/2010	41572254	G Rixon Ltd	141910	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	8,800.07
02/09/2010	41579287	G Rixon Ltd	141910	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,221.63
18/05/2010	41526036	Hardway Construction Limited	101752	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	7,062.81
19/05/2010	41526471	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
19/05/2010	41527009	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	881.25
19/05/2010	41527019	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	619.22
19/05/2010	41526769	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	881.25
19/05/2010	41526832	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	684.82
27/05/2010	41531774	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	733.40
27/05/2010	41531914	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	685.93
23/06/2010	41546241	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	524.76
07/07/2010	41553928	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
16/07/2010	41560538	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,997.50
19/07/2010	41560645	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	701.98
28/07/2010	41565552	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	881.25
03/08/2010	41567789	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	586.50
11/08/2010	41572236	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
11/08/2010	41572249	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	881.25
16/08/2010	41572993	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
24/08/2010	41576221	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
06/09/2010	41580142	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	643.64
07/09/2010	41581172	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,116.25
13/09/2010	41585185	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	654.14
22/09/2010	41588853	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	565.15
23/09/2010	41589502	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	514.06
29/09/2010	41593449	In Touch Support Ltd	129814	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	507.10
19/05/2010	41527015	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,006.08
26/05/2010	41531424	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	10,036.51
28/07/2010	41565395	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,666.14
13/09/2010	41585175	J D Codd Limited	130617	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	994.66
24/09/2010	41591038	J Wassell Builders Ltd	140652	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,636.07
04/06/2010	41534227	K Bridgett Builder	141323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,070.00

17/08/2010	41573889	K Bridgett Builder	141323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,995.00
26/05/2010	41530286	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,315.76
30/06/2010	41550226	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,785.17
30/06/2010	41550335	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,961.61
21/07/2010	41562510	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	10,734.09
06/09/2010	41580444	K Nash & Sons Ltd	112598	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,685.20
05/07/2010	41552267	Lakewood Contracts Ltd	122578	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,370.39
01/09/2010	41578173	Lakewood Contracts Ltd	122578	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,208.96
28/09/2010	41592640	Lakewood Contracts Ltd	122578	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,248.65
18/05/2010	41526078	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,925.00
23/06/2010	41546524	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,870.00
30/06/2010	41550220	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,147.41
06/07/2010	41553274	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,915.00
14/07/2010	41558788	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,850.00
23/07/2010	41562421	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,525.00
03/08/2010	41567743	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,525.00
17/08/2010	41573936	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,765.00
01/09/2010	41578205	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,765.00
01/09/2010	41578344	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,075.00
02/09/2010	41579279	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,995.00
07/09/2010	41581105	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,875.00
23/09/2010	41589126	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,750.00
27/09/2010	41592237	Liftability Limited	106151	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,550.00
07/06/2010	41534985	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,882.00
16/06/2010	41542357	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,875.00
24/08/2010	41576255	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,150.00
23/09/2010	41589130	Liftech Systems Ltd	106152	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,744.00
18/05/2010	41526013	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,800.87
30/06/2010	41549564	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	881.77
30/06/2010	41549762	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	3,205.27
05/07/2010	41552425	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,253.12
21/07/2010	41562318	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,401.46
17/08/2010	41573944	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,802.56
01/09/2010	41578571	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	7,321.61
23/09/2010	41589497	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	514.07
28/09/2010	41592625	Moorview Developments	118457	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,931.97
27/05/2010	41531744	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,788.48
02/06/2010	41533217	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,176.45
02/06/2010	41533259	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	7,645.61
03/08/2010	41565555	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,804.17
24/08/2010	41576147	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,561.81
07/09/2010	41581019	Rowmac Building Services Ltd	136029	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	521.99
27/09/2010	41592082	Russell Otto	142240	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,781.97
27/05/2010	41531902	Shanker Builders Ltd	103630	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,980.02
09/06/2010	41537704	Shanker Builders Ltd	103630	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,618.37
23/06/2010	41544546	Sibbons Hyme Roofing & Building Contractors	103482	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,598.46
24/05/2010	41529567	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,795.00
24/05/2010	41529568	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	3,480.00
26/05/2010	41531309	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,355.85
27/05/2010	41531980	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,636.86
17/06/2010	41543911	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	7,269.68
22/06/2010	41544825	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	4,422.88
23/06/2010	41544530	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,995.00
05/07/2010	41552085	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,874.02
19/07/2010	41560690	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,632.96
26/07/2010	41564976	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,181.36
17/08/2010	41573908	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	8,234.56
03/09/2010	41579739	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	5,386.28
07/09/2010	41580092	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	11,712.55
14/09/2010	41585740	Total Care (Southern) Ltd	107323	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	6,496.71
26/05/2010	41530897	Vistar Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	9,037.83
05/07/2010	41552143	Vistar Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	1,109.62
01/09/2010	41578138	Vistar Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	2,086.43
06/09/2010	41579952	Vistar Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	8,291.09
06/09/2010	41580134	Vistar Construction Limited	138008	General Fund Capital	Housing General Fund Capital	Disabled Facilities Grants	G4090	Disabled Facilities 2010/11	12,229.12
23/06/2010	41545456	Eaga Plc	109897	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4100	Warm Home Grant 2010/11	3,177.60
23/06/2010	41545605	Eaga Plc	109897	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4100	Warm Home Grant 2010/11	1,156.89
17/08/2010	41574105	Eaga Plc	109897	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4100	Warm Home Grant 2010/11	2,542.57
02/09/2010	41573214	Eaga Plc	109897	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4100	Warm Home Grant 2010/11	5,572.94
12/05/2010	41522970	Bittern Building Contractors	104968	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	961.86
14/06/2010	41535390	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	7,076.63
05/07/2010	41552486	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	24,339.71
27/07/2010	41564724	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	12,228.62
09/09/2010	41582243	Carefree Living Ltd	131686	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	10,695.48
01/06/2010	41533279	Dell Developments Ltd	136898	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	2,157.43
27/05/2010	41531177	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	12,657.36
23/06/2010	41546535	E & M Reader	105478	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	6,217.77
10/08/2010	41571596	G P Construction Services	105681	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	15,333.75
08/09/2010	41581473	G P Construction Services	105681	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4110	Home Improvement Loans 2010/11	16,391.25

01/09/2010	41578126	Dorset Energy Advice Centre Ltd	138071	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4270	Insulation for Private Sector Landlords - 2008/09	6,878.15
25/06/2010	41548231	Ego Consulting Ltd	140050	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4270	Insulation for Private Sector Landlords - 2008/09	822.50
13/09/2010	41585618	United Sustainable Energy Agency	138922	General Fund Capital	Housing General Fund Capital	Private Sector Grants/Loans	G4490	Insulation Grants Approved in 2009/10	50,000.00
24/05/2010	41525612	WEC Group Ltd	120568	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J7830	Community Safety Projects.	2,337.08
14/09/2010	41586359	Quadrant Security Group Limited	137157	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J7980	CCTV Digitalisation	23,288.85
21/09/2010	41586379	Quadrant Security Group Limited	137157	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J7980	CCTV Digitalisation	9,741.93
01/04/2010	41502964	Elite Systems (GB) Ltd	138491	General Fund Capital	Local Services & Community Safety Capital	Active Communities	J8120	Improvements to Lordshill Community Facilities	1,921.13
27/09/2010	4244265	Elite Systems (GB) Ltd	138491	General Fund Capital	Local Services & Community Safety Capital	Active Communities	J8120	Improvements to Lordshill Community Facilities	6,180.91
13/04/2010	41505187	Mrs Michaela A Lawler-Levene	137957	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814A	St James Park (J814A)	1,359.00
16/04/2010	41507629	Cracknell Limited	137999	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	8,894.40
06/09/2010	41580044	Cracknell Limited	137999	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	2,162.01
26/04/2010	41511906	Friends of St James Park	138205	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	5,554.71
16/07/2010	41560290	Friends of St James Park	138205	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	640.93
31/08/2010	4243728	Graham Moyle Contractors Ltd	101649	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	49,449.66
24/09/2010	4244259	Graham Moyle Contractors Ltd	101649	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	57,583.99
29/09/2010	4244284	Graham Moyle Contractors Ltd	101649	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	57,980.72
16/07/2010	41560308	Mrs Michaela A Lawler-Levene	137957	General Fund Capital	Local Services & Community Safety Capital	St James Park HLF Project	J814B	St James Park - Implementation	2,162.50
22/04/2010	41508127	BT (Repayment Projects)	119990	General Fund Capital	Local Services & Community Safety Capital	Streetscene Thornhill	J816B	External Works	9,266.87
18/05/2010	4242429	Swanwick Civil Engineering Ltd	129920	General Fund Capital	Local Services & Community Safety Capital	Streetscene Thornhill	J816B	External Works	25,492.57
22/04/2010	41504328	National Energy Action	132609	General Fund Capital	Local Services & Community Safety Capital	Streetscene Thornhill	J816C	Consultation & Publicity	1,222.00
29/04/2010	41514744	Quayfront Communications Ltd	121099	General Fund Capital	Local Services & Community Safety Capital	Streetscene Thornhill	J816C	Consultation & Publicity	1,737.53
10/06/2010	41536656	M J Ellis Manufacturing	117942	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J8180	Preventing Illegal Access to Green Space (J8180)	1,703.75
03/06/2010	41534485	New Forest Fencing Ltd	106397	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J8180	Preventing Illegal Access to Green Space (J8180)	1,833.00
29/06/2010	41546429	deSign4	132502	General Fund Capital	Local Services & Community Safety Capital	Misc P&SC Projects	J8240	Parks Safety Improvements Yrs 2009-11	1,315.66
09/07/2010	41549323	G Long T/A Long & Dibden	108680	General Fund Capital	Leisure & Culture Capital	Arts and Heritage	L1480	Conduit Head Monument	5,843.01
15/04/2010	41508547	Charles Lawrence Surfaces Ltd	140487	General Fund Capital	Leisure & Culture Capital	Sport and Recreation	L674B	Riverside Football Pitch Drainage/Tennis Courts	23,494.13
15/04/2010	41508557	G B Sport & Leisure	140442	General Fund Capital	Leisure & Culture Capital	Sport and Recreation	L674C	Sports Centre - Cyclo Cross	18,121.34
29/09/2010	4244293	Thornton Contracts Ltd	134616	General Fund Capital	Leisure & Culture Capital	Sport and Recreation	L674E	Sports Centre Athletics Track	169,784.88
23/08/2010	41573464	Replay Maintenance Ltd	141571	General Fund Capital	Leisure & Culture Capital	Sport and Recreation	L674F	Sports Centre Synthetic Pitches	693.25
01/09/2010	41577965	Technical Surfaces Ltd	136306	General Fund Capital	Leisure & Culture Capital	Sport and Recreation	L674F	Sports Centre Synthetic Pitches	37,090.05
14/06/2010	41541112	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	L7630	Play Areas (S.106)	1,468.75
13/08/2010	41572859	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Completed Schemes	L7630	Play Areas (S.106)	1,410.00
13/04/2010	41505501	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7680	Fair Play Playbuilder	21,150.00
05/08/2010	41568046	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7680	Fair Play Playbuilder	10,575.00
23/09/2010	41588680	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7680	Fair Play Playbuilder	21,150.00
09/07/2010	41544060	Christopher Hoare Tree Services Ltd	139251	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	3,630.75
09/07/2010	41551254	Christopher Hoare Tree Services Ltd	139251	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	1,075.13
23/09/2010	41588674	Groundwork Solent	124238	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	10,575.00
03/08/2010	41566856	The Childrens Playground Co Ltd	141836	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	74,620.20
10/08/2010	41571603	The Childrens Playground Co Ltd	141836	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	74,620.20
17/09/2010	41586720	The Childrens Playground Co Ltd	141836	General Fund Capital	Children's Services & Learning Capital	Play Areas	L7690	Thornhill Adventure Playground	111,510.99
09/04/2010	41505214	Brian Harris	140671	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	2,436.75
09/04/2010	41498995	Donemoor Limited	138997	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	3,428.00
21/04/2010	41509214	Glenn Howells Architects	118055	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	4,275.53
20/09/2010	41589209	Glenn Howells Architects	118055	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	861.28
09/04/2010	41498716	Nuffield Theatre Southampton	106460	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	587.50
27/07/2010	41563360	Ove Arup & Partners Ltd	139357	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	1,357.13
12/05/2010	41523067	The VAT Consultancy	121046	General Fund Capital	Leisure & Culture Capital	SNAC	L8200	Southampton New Arts Centre (SNAC)	646.25
14/09/2010	41585897	Andy Gammon Art and Design	141920	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	940.00
06/04/2010	41500413	Exhibition Plus	134759	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	4,466.23
17/05/2010	41525721	Exhibition Plus	134759	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	5,203.60
17/05/2010	41525729	Exhibition Plus	134759	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	2,937.50
09/09/2010	41580422	Exhibition Plus	134759	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	17,399.45
09/09/2010	41580430	Exhibition Plus	134759	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	3,198.73
08/04/2010	41504444	Firmingers LLP	137717	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	7,408.08
25/08/2010	41575260	Fusionix Ltd	141988	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	658.00
26/05/2010	41530312	JG Sound Design	140951	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	587.50
16/08/2010	41572698	Lancefield Bookbinders	141056	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	1,921.13
20/04/2010	41505300	Lawton Communications Group Ltd	106116	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	2,545.86
27/04/2010	41514387	Linford Group Ltd	130587	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	182,790.82
26/05/2010	41529752	Linford Group Ltd	130587	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	190,519.69
08/07/2010	41553005	Linford Group Ltd	130587	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	175,313.90
16/08/2010	41572689	Linford Group Ltd	130587	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	334,860.65
29/09/2010	41593329	Linford Group Ltd	130587	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	235,085.34
23/09/2010	41586129	Nick Jones Ltd	142152	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	2,467.50
09/08/2010	41565994	Patrick Adam	140865	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	3,210.20
14/09/2010	41586114	Perks Willis Design	141919	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	8,530.00
06/04/2010	41501901	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
06/04/2010	41502927	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	1,681.98
21/04/2010	41511290	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
26/05/2010	41529311	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
26/05/2010	41529490	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	727.03
16/06/2010	41542846	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	735.84
16/06/2010	41542849	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
08/07/2010	41555412	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	987.00
08/07/2010	41555420	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
20/07/2010	41559837	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	1,145.63
25/08/2010	41575262	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	6,168.75
09/09/2010	41580433	Purcell Miller Tritton & Partners	133889	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8260	Tudor House Museum Phase 2 Implementation	235,085.34

27/05/2010	41530664	Acoustic Consultants Ltd	141268	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	5,875.00
20/05/2010	4242470	Atkins Limited	133657	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	2,350.00
07/04/2010	41502183	Atkins Ltd	140190	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	2,350.00
07/04/2010	41503605	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	11,456.25
17/05/2010	41522600	The Manchester Abode Ltd	140127	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	1,096.00
25/05/2010	41530299	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8280	Sea City Museum	3,104.70
24/08/2010	41575621	Acoustic Consultants Ltd	141268	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	7,050.00
12/08/2010	41572696	Building Research Establishment Ltd	105079	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	2,643.75
25/05/2010	41529292	Connaught Compliance Services Limited	137420	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	5,745.75
24/08/2010	41575255	Constantine Limited	141987	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	1,586.25
24/08/2010	41575626	Davis Langdon LLP	129108	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	35,250.00
25/05/2010	41529946	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	7,050.00
17/06/2010	41543188	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	7,050.00
22/07/2010	41562580	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	652.13
22/07/2010	41562586	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	5,875.00
24/08/2010	41575625	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	5,875.00
07/09/2010	41580475	Focus Consultants (UK) Ltd	137061	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	5,875.00
22/07/2010	41562575	Heritage Retailing	141029	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	1,057.50
22/07/2010	41562612	Rea Associates	127806	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	2,937.50
03/08/2010	41566437	Technology Centre T/A Vinci Construction UK Lir	140874	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	7,547.03
07/09/2010	41580382	Technology Centre T/A Vinci Construction UK Lir	140874	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	7,547.03
28/09/2010	41586138	The Fire Protection Association	123103	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	881.25
27/05/2010	41531644	Urban Salon Ltd	139306	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	3,525.00
03/08/2010	41531646	Urban Salon Ltd	139306	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	5,640.00
23/08/2010	41565964	Urban Salon Ltd	139306	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	30,933.05
24/08/2010	41576071	Urban Salon Ltd	139306	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	30,933.05
28/09/2010	41589281	Urban Salon Ltd	139306	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	1,410.00
25/05/2010	41530302	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	37,674.41
16/06/2010	41536117	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	37,674.41
22/07/2010	41555407	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	37,674.41
24/08/2010	41575623	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	47,093.02
07/09/2010	41580396	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	13,395.00
07/09/2010	41580393	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	34,811.07
07/09/2010	41580392	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	31,513.50
07/09/2010	41580394	Wilkinson Eyre Architects Limited	139911	General Fund Capital	Leisure & Culture Capital	Heritage Major Projects	L8285	Sea City Phase 2	73,075.29
19/04/2010	41508868	3M United Kingdom PLC	117580	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	1,504.00
11/06/2010	41540665	3M United Kingdom PLC	117580	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	1,692.00
29/07/2010	41566488	3M United Kingdom PLC	117580	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	3,384.00
06/04/2010	41502407	CLC Contractors Ltd	105246	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	4,498.52
15/07/2010	41558414	CLC Contractors Ltd	105246	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	849.53
06/04/2010	41502717	Coastline Cleaning Solutions	139601	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	1,610.00
21/04/2010	41511280	Gresswell Direct	105741	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	610.82
21/04/2010	41511287	Gresswell Direct	105741	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	587.44
25/05/2010	41530294	Gresswell Direct	105741	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	592.20
06/04/2010	41502419	Jorgensen Limited	109173	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	11,457.90
06/04/2010	41503020	Jorgensen Limited	109173	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	1,447.60
10/08/2010	41570620	L A Pearce Ltd	102225	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	2,432.25
24/09/2010	41591063	Medway Photographic	106276	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	662.70
23/08/2010	41575796	Sundaeala Limited	141695	General Fund Capital	Leisure & Culture Capital	Libraries	L8310	Libraries RFID	552.89
02/08/2010	41558094	Gopak Ltd	101641	General Fund Capital	Leisure & Culture Capital	Arts and Heritage	L8320	Gods House Tower Reception	1,233.00
20/04/2010	41510330	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Leisure & Culture Capital	Arts and Heritage	L8320	Gods House Tower Reception	30,017.67
15/09/2010	41585362	Knight Frank LLP	139407	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9370	Town Depot	17,272.50
27/07/2010	41565022	Denton Wilde Sapte LLP	139948	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	3,788.15
23/09/2010	41590139	Denton Wilde Sapte LLP	139948	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	4,848.98
18/06/2010	41542027	Drivers Jonas LLP	140477	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	9,571.33
27/07/2010	41565018	Drivers Jonas LLP	140477	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	6,236.02
23/09/2010	41590140	Drivers Jonas LLP	140477	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	8,769.03
15/09/2010	41585350	Ecological Survey & Assessment Limited	132588	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9390	Royal Pier	1,157.38
04/08/2010	41568787	DTZ	121151	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9420	West Quay Phase 3 WWQ	4,112.50
25/05/2010	41527978	Hammonds	123915	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9420	West Quay Phase 3 WWQ	26,558.26
12/05/2010	41524062	Hammonds	123915	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M942B	West Quay Phase 3 Site B	1,251.15
27/09/2010	41592389	Hammonds	123915	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M942B	West Quay Phase 3 Site B	2,763.04
23/04/2010	4242002	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	427,695.76
19/05/2010	4242450	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	258,177.69
17/06/2010	4242837	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	236,668.58
26/07/2010	4243338	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	324,105.43
17/08/2010	4243583	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	243,820.74
15/09/2010	4243962	Aggregate Industries UK Ltd	139669	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	602,574.85
20/07/2010	41558921	BT Payphones	135183	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	10,501.88
26/07/2010	41562946	Christopher Tipping	126965	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	927.00
26/08/2010	41577492	Christopher Tipping	126965	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	927.00
14/07/2010	41553532	Lawton Communications Group Ltd	106116	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	502.61
20/09/2010	41587865	Lawton Communications Group Ltd	106116	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	574.42
30/04/2010	41515087	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	23,949.26
04/05/2010	41515089	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	25,324.54
04/05/2010	41515091	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	14,113.28
10/05/2010	41517818	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	43,710.00
10/05/2010	41517830	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
10/05/2010	41517836	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00

13/05/2010	41524230	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	11,557.42
13/05/2010	41524237	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
01/07/2010	41550470	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
01/07/2010	41550473	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	9,238.44
26/07/2010	41563421	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	9,364.22
26/07/2010	41563426	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
26/08/2010	41577634	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	13,970.69
26/08/2010	41577638	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
22/09/2010	41590713	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	20,210.00
22/09/2010	41590717	Mott Macdonald Limited	102613	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9500	Northern Above Bar - Guildhall Square	6,465.50
21/05/2010	41527311	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M9640	Connection to Ullitoom District Cooling System	7,984.13
05/07/2010	41536759	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M9640	Connection to Ullitoom District Cooling System	7,032.38
08/09/2010	41578108	Hampshire Sound Services	101736	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971G	ASAP Multiple Block additional Items	836.60
17/09/2010	41586505	Connaught Compliance Services Limited	137420	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	963.50
19/08/2010	41562208	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	13,195.25
01/07/2010	41536553	Steel Window Service & Supplies Ltd	140954	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	4,935.00
28/07/2010	41566042	Wates Construction Ltd	139574	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	21,019.58
28/07/2010	41566048	Wates Construction Ltd	139574	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	55,552.83
03/08/2010	41567519	Wates Construction Ltd	139574	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971J	Civic Repair (Works)	42,115.53
19/05/2010	41504695	Structural Testing Services Ltd	123335	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971V	Civic Repair Additional Surveys	977.50
28/04/2010	41515010	Atlantic Property Developments PLC	140730	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971W	RBC Fit Out	113,005.68
24/05/2010	41529862	Atlantic Property Developments PLC	140730	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971W	RBC Fit Out	48,472.49
15/06/2010	41541690	Atlantic Property Developments PLC	140730	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971W	RBC Fit Out	92,962.13
02/08/2010	41562552	Atlantic Property Developments PLC	140730	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971W	RBC Fit Out	134,231.62
28/09/2010	41593041	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	1,217.54
28/09/2010	41593044	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	10,638.85
28/09/2010	41593049	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	8,536.59
28/09/2010	41593054	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	12,693.24
28/09/2010	41593058	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	3,377.82
28/09/2010	41593062	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	2,062.13
28/09/2010	41593066	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	1,692.01
28/09/2010	41593070	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	3,013.88
28/09/2010	41593073	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	13,498.71
28/09/2010	41593075	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	20,510.57
28/09/2010	41593078	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	2,213.70
28/09/2010	41593081	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	1,438.91
28/09/2010	41593129	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	15,836.66
28/09/2010	41593155	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	7,918.07
28/09/2010	41593160	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	36,295.52
28/09/2010	41593164	Eurotek Office	141381	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	26,232.36
08/09/2010	41578648	Mott Macdonald Limited	102613	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	M971X	RBC Additional Items	31,137.50
06/05/2010	41516960	Knight Frank LLP	139407	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983K	Town Depot Feasibility Studies	11,788.09
27/04/2010	41505479	Pinsent Masons LLP	139163	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983K	Town Depot Feasibility Studies	3,373.42
18/05/2010	41525045	Pinsent Masons LLP	139163	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983K	Town Depot Feasibility Studies	14,457.20
27/04/2010	41505552	Denton Wilde Saple LLP	139948	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983N	Royal Pier Site Feasibility	5,580.98
18/05/2010	41525216	Denton Wilde Saple LLP	139948	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983N	Royal Pier Site Feasibility	3,170.55
27/04/2010	41505486	Drivers Jonas LLP	140477	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983N	Royal Pier Site Feasibility	7,970.86
06/05/2010	41516952	Drivers Jonas LLP	140477	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983N	Royal Pier Site Feasibility	5,635.59
18/05/2010	41525058	The Rail Estate Consultancy Limited	139057	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M983Q	Feasibility - Central Station	3,492.10
24/08/2010	41578515	Moore Blatch Solicitors	109321	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9840	Northern Above Bar - RBC Disposal/DA Fees	9,006.38
25/05/2010	41527968	Mr Vivian Chapman QC	141208	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9850	Lower High Street	2,937.50
09/07/2010	4243145	Cuddy Demolition & Dismantling Ltd	138257	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	67,330.17
02/08/2010	4243415	Cuddy Demolition & Dismantling Ltd	138257	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	58,662.93
06/05/2010	41516709	Lucking & Clark LLP	140946	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	1,468.75
16/07/2010	41546957	Opus International Consultants (UK) Ltd	122668	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	888.89
06/05/2010	41517495	Paragon LLP	140947	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	3,525.00
24/08/2010	41573845	Paragon LLP	140947	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	2,937.50
06/05/2010	41516708	Rand Chartered Surveyors Ltd	140945	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	3,024.50
24/08/2010	41573844	Rand Chartered Surveyors Ltd	140945	General Fund Capital	Leader's Portfolio Capital	Economic Development Capital	M9870	Northern Above Bar - Tyrrell & Green Building Demolition	2,761.25
10/08/2010	41570426	Moore Blatch Solicitors	109321	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P5040	Purchase of the Regional Business Centre	23,678.26
24/05/2010	41529818	All Seasons Hire Ltd	134306	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	1,769.17
24/05/2010	41529827	All Seasons Hire Ltd	134306	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	1,712.12
28/06/2010	41543485	All Seasons Hire Ltd	134306	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	1,769.17
20/07/2010	41557254	All Seasons Hire Ltd	134306	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	1,410.00
23/08/2010	41570695	All Seasons Hire Ltd	134306	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	1,457.00
06/07/2010	4243097	Specialist Engineering Contracts Ltd	140148	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	37,077.36
09/07/2010	4243153	Specialist Engineering Contracts Ltd	140148	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	75,288.68
20/09/2010	4244133	Specialist Engineering Contracts Ltd	140148	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	115,597.85
19/05/2010	41525522	Trinity Protection Services	124951	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P6230	Installation of New Cooling System (Computer Suite)	716.75
05/05/2010	41516656	Southern Electric Contracting Ltd	107117	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7014	New Boilers - St Marys Primary School	10,206.71
05/07/2010	41551910	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7017	New Boiler - Maytree Infant/Nursery	63,849.50
23/07/2010	41563613	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7017	New Boiler - Maytree Infant/Nursery	26,481.06
25/05/2010	41529913	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7017	New Boiler - Maytree Infant/Nursery	7,355.50
26/05/2010	41530255	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7017	New Boiler - Maytree Infant/Nursery	5,640.00
16/04/2010	41508615	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7018	New Boiler - Moorlands Primary	46,984.72
10/05/2010	41520527	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7018	New Boiler - Moorlands Primary	13,566.08
17/05/2010	41525444	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7018	New Boiler - Moorlands Primary	777.08
05/07/2010	41552029	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7018	New Boiler - Moorlands Primary	786.08
22/04/2010	41511404	Solent Environmental Services (Asbestos) Limite	103738	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7019	Boiler Replacement - Oakwood Juniors	1,029.25

05/07/2010	4243050	Specialist Engineering Contracts Ltd	140148	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7021	Replace Wetside Plant - Bitterne L Cre	59,494.01
19/04/2010	41509118	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7034	Art Store AHU - Civic Centre	38,148.90
21/05/2010	41527988	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7034	Art Store AHU - Civic Centre	4,614.84
28/06/2010	41547240	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7034	Art Store AHU - Civic Centre	8,343.33
19/04/2010	41509122	Southampton Geothermal Heating Co Ltd	107078	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7034	Art Store AHU - Civic Centre	1,621.50
05/05/2010	41517856	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7035	New Heating System - Burgess Rd Library	7,738.19
10/05/2010	41519195	Comfort Building Services Ltd	138287	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7035	New Heating System - Burgess Rd Library	7,738.19
05/05/2010	41518148	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7038	Replace Hot&Cold Water - Red Lodge Special Schl	12,926.19
02/06/2010	41534390	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7038	Replace Hot&Cold Water - Red Lodge Special Schl	3,307.05
05/08/2010	4243437	Jorgensen Limited	109173	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7043	Hall Windows Replacement - Bitterne Pk Juniors	12,426.48
26/04/2010	4242021	MAC Roofing & Contracting Ltd	140004	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7059	St Monica Junior School Replace roof coverings	25,059.27
20/04/2010	4149441	BSA Regal Electrical Services Ltd	106766	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7075	East Park Depot, Park Walk, Rewire, FA Lights & EMU	1,989.04
19/08/2010	41570673	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7079	Foundry Lane Primary School New heating system	861.25
02/09/2010	41573185	Economic Insulations (Portsmouth) Ltd	105506	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7079	Foundry Lane Primary School New heating system	646.25
07/07/2010	4243115	Southern Electric Contracting Ltd	109539	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7079	Foundry Lane Primary School New heating system	162,515.99
09/09/2010	4243833	Southern Electric Contracting Ltd	109539	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7079	Foundry Lane Primary School New heating system	31,412.54
16/04/2010	41508606	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7080	St Monica Infant School Kitchen block boiler & con	31,983.03
10/05/2010	41519000	Corrigenda Limited	124303	General Fund Capital	Resources & Workforce Planning Capital	Resources Capital	P7080	St Monica Infant School Kitchen block boiler & con	15,398.32
29/09/2010	4244289	Herbert H Drew & Sons Ltd	116047	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9235	SDS Freemantle - Phase 2	22,912.50
07/09/2010	41580537	JFK Business Services Ltd	141980	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9235	SDS Freemantle - Phase 2	951.16
15/04/2010	41508262	Thor Electrical & Data Services Ltd	107293	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9235	SDS Freemantle - Phase 2	793.13
28/09/2010	41581645	P T Contractors Limited	106539	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9255	Modernisation of Day Services - Changing Places	35,323.33
21/04/2010	41502753	Positive Action	136916	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9320	HIV Aids Capital Grant	1,000.00
09/06/2010	4242717	Ralls Builders	132779	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9330	National Care Standards and H&S Work	5,272.05
20/08/2010	4243615	Ralls Builders	132779	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9330	National Care Standards and H&S Work	3,966.42
09/07/2010	41556194	Rok Building Ltd	112174	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9330	National Care Standards and H&S Work	9,665.55
27/05/2010	41530041	CSS Total Security Ltd	105237	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9340	Replacement of Appliances and Equipment	1,160.90
29/07/2010	41566213	Electrolux Laundry Systems	127208	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9340	Replacement of Appliances and Equipment	6,887.33
29/07/2010	41566323	Electrolux Laundry Systems	127208	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9340	Replacement of Appliances and Equipment	2,366.10
21/04/2010	41509927	R H Hall (Microwave) Limited	121696	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9340	Replacement of Appliances and Equipment	622.69
12/04/2010	41505451	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	12,253.65
12/05/2010	41520096	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	6,394.19
09/06/2010	41538123	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	9,141.23
01/09/2010	41576233	Civica UK Limited	106869	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	29,625.28
01/09/2010	41576223	Civica UK Ltd	127619	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	2,036.28
10/09/2010	41582471	Civica UK Ltd	127619	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	915.80
15/04/2010	41507351	In4tek Ltd	113466	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9500	IT Infrastructure Grant	19,568.16
03/09/2010	41579414	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9700	Common Assessment Framework	11,771.92
03/09/2010	41579417	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9700	Common Assessment Framework	9,584.33
03/09/2010	41579423	Capita Resourcing Ltd	132514	General Fund Capital	Adult Social Care & Health Capital	Health & Social Care Capital	R9700	Common Assessment Framework	4,789.16
06/07/2010	41552243	Cypad Ltd	130936	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	834.25
16/09/2010	41586377	De Vere Grand Harbour Southampton	101106	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	2,796.16
27/05/2010	41531474	Dewberry Redpoint Ltd	118285	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	1,280.75
14/05/2010	41524633	Planglow Labelling Systems Ltd	124324	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	1,248.39
07/07/2010	41553214	Planglow Labelling Systems Ltd	124324	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	784.90
25/08/2010	41576524	Planglow Labelling Systems Ltd	124324	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	1,877.58
09/04/2010	41505180	Richard Warburton Photography	132895	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	503.00
25/08/2010	41576404	Tucasi Ltd	128452	General Fund Revenue	Childrens Services & Learning	Infrastructure	00121	City Catering Overhead Account	6,409.63
17/09/2010	41587350	Barrett Gray Limited	100391	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	559.71
17/09/2010	41587381	Barrett Gray Limited	100391	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	713.05
09/04/2010	41505086	E & R Moffat Ltd	101238	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	1,340.44
09/04/2010	41505090	E & R Moffat Ltd	101238	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	606.03
01/06/2010	41533421	E & R Moffat Ltd	101238	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	3,322.73
17/06/2010	41543304	Eclipse Cleaning Services	112346	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	699.13
09/06/2010	41537270	Emcor Facilities Services Ltd .	101322	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	6,602.65
09/07/2010	41552376	Emcor Facilities Services Ltd .	101322	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	6,602.65
10/09/2010	41581837	Emcor Facilities Services Ltd .	101322	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	6,771.61
10/09/2010	41581847	Emcor Facilities Services Ltd .	101322	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	6,771.62
05/08/2010	41569244	RJS Cooling Limited	106806	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	546.22
23/04/2010	41511841	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	1,587.43
30/04/2010	41511842	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	1,587.43
18/05/2010	41526127	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	888.65
02/07/2010	41548519	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	625.82
17/09/2010	41587766	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	8,297.86
17/09/2010	41587780	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	1,057.50
09/04/2010	41505079	W V Howe Ltd	108684	General Fund Revenue	Childrens Services & Learning	Infrastructure	00210	School Catering Budget	5,074.81
07/04/2010	41503632	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	00211	School Milk	10,499.94
11/05/2010	41522816	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	00211	School Milk	4,997.88
09/06/2010	41537974	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	00211	School Milk	7,368.48
09/07/2010	41556578	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	00211	School Milk	8,083.62
04/08/2010	41568487	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	00211	School Milk	6,170.22
10/05/2010	4931166	Colas Ltd	126700	General Fund Revenue	Childrens Services & Learning	Services to Schools	00250	School Crossing Patrols	781.10
21/05/2010	41528217	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	517.00
27/05/2010	41530959	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	1,092.84
24/09/2010	41590846	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	629.74
27/05/2010	41531104	Bright Hygiene Management Limited	133644	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	827.83
18/06/2010	41544044	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	779.53
30/04/2010	41516587	Majestic Wine Warehouses Ltd	106218	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	1,138.00
22/09/2010	41590281	Nisbets Plc	102854	General Fund Revenue	Childrens Services & Learning	Infrastructure	00260	Hospitality Catering	765.61

17/09/2010	41588593	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	540.00
23/09/2010	41591210	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	776.97
23/09/2010	41591211	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	822.50
24/09/2010	41591673	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	657.57
24/09/2010	41591677	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	658.00
24/09/2010	41591678	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	725.41
09/07/2010	41552818	County Supplies Department	105329	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	551.60
29/06/2010	41548620	CSS Total Security Ltd	105327	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,462.87
12/04/2010	41505702	Diocese of Portsmouth	132781	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,892.30
09/07/2010	41552701	Eastleigh Football Club	131466	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,028.13
27/04/2010	41514658	EducationCity Ltd	124950	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	715.58
09/07/2010	41553022	Enables IT Ltd	128138	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	3,856.03
25/05/2010	41528082	Espresso Education Limited	112138	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	3,525.00
25/05/2010	41528086	Espresso Education Limited	112138	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	3,525.00
23/04/2010	41512485	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,569.33
23/04/2010	41512486	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	756.91
04/05/2010	41517472	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	596.44
04/05/2010	41517474	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	583.45
22/07/2010	41563500	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	2,343.46
22/07/2010	41563506	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,585.00
23/07/2010	41564183	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	758.36
25/05/2010	41528879	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,211.15
20/04/2010	41510231	Learning Through Sport	131863	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	876.25
28/05/2010	41533146	Learning Through Sport	131863	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	560.00
09/07/2010	41556258	Learning Through Sport	131863	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	577.50
09/07/2010	41552981	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	631.23
19/04/2010	41509725	Mr R White	132192	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	500.00
27/05/2010	41531484	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	599.00
27/05/2010	41531486	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	656.43
26/08/2010	41577054	Paris Smith & Randall LLP	106553	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	587.50
06/07/2010	41552620	Portsdown Office Limited	106633	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	619.23
06/07/2010	41552628	Portsdown Office Limited	106633	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	676.80
12/04/2010	41505661	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,600.88
19/04/2010	41509583	S Emery	113099	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,480.00
19/04/2010	41509680	S Emery	113099	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	524.17
25/05/2010	41527144	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,800.00
27/05/2010	41531489	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,000.00
25/05/2010	41528093	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	3,300.00
09/06/2010	41537504	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,920.00
02/07/2010	41549768	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,632.58
06/07/2010	41552675	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	957.63
07/07/2010	41552936	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	822.50
09/07/2010	41556254	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	957.63
15/07/2010	41559954	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	957.63
23/07/2010	41564085	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	822.50
23/07/2010	41564162	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	616.88
17/09/2010	41588582	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	616.88
17/09/2010	41588596	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	616.88
24/09/2010	41591307	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	957.63
19/04/2010	41509691	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,028.13
19/04/2010	41509698	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	822.50
19/04/2010	41509750	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,028.13
07/05/2010	41519465	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,028.13
25/05/2010	41527193	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,645.00
27/05/2010	41531358	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	616.88
09/06/2010	41536760	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,645.00
29/06/2010	41548609	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	957.63
07/05/2010	41520028	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
17/05/2010	41525017	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	666.23
25/05/2010	41527158	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	888.30
28/05/2010	41532012	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,032.83
09/06/2010	41536702	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	810.75
29/06/2010	41548670	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	888.30
29/06/2010	41548673	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
29/06/2010	41549024	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	3,980.91
06/07/2010	41552674	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
09/07/2010	41552707	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	888.30
22/07/2010	41562230	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
22/07/2010	41563469	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
17/09/2010	41589559	Teaching Personnel Ltd	112929	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,110.38
09/07/2010	41556367	Technology Supplies Ltd	104016	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	508.08
24/05/2010	4242540	The Diocese Of Winchester	104103	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,937.50
26/08/2010	4243676	The Diocese Of Winchester	104103	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	1,937.50
23/04/2010	41512062	Truancy Call Limited	124785	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	705.00
25/05/2010	41526231	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	800.00
28/05/2010	41532021	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	500.00
09/07/2010	41552710	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	800.00
09/07/2010	41556240	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11160	Pupil Referral Unit	600.00
22/06/2010	41544675	National Union of Teachers	136637	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	11170	Specialist Behaviour Team - Central	590.00

26/07/2010	41529962	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	11170	Specialist Behaviour Team - Central	654.58
24/08/2010	41576435	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	11170	Specialist Behaviour Team - Central	613.15
23/04/2010	41512238	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	668.53
10/05/2010	41521087	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	532.35
25/05/2010	41530007	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	665.17
01/06/2010	41533599	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	532.35
16/06/2010	41541297	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	673.76
16/06/2010	41541299	Capita Education Resourcing	125141	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	670.41
19/04/2010	41509594	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,108.03
17/05/2010	41525899	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,697.33
11/06/2010	41540498	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	2,665.38
15/07/2010	41559715	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,580.88
09/09/2010	41570055	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,456.20
19/04/2010	41509810	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	957.63
23/04/2010	41512279	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,233.75
10/05/2010	41521075	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	1,163.84
25/05/2010	41530003	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	957.63
01/06/2010	41533613	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	752.00
01/06/2010	41533618	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	957.63
16/06/2010	41541295	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	957.63
16/06/2010	41541302	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11180	Exclusions & Reintegration	957.63
14/05/2010	41518818	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	11190	Outreach Teachers	556.94
22/06/2010	41545808	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80004	Advanced Skills: Teachers	12,902.00
11/06/2010	41540057	Oasis Academy Mayfield (KS3)	137134	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80005	Golden Hello Payments	8,362.28
23/09/2010	41590936	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80005	Golden Hello Payments	5,515.10
19/05/2010	41527484	AWE Associates	131476	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80007	Targeted Support for Primary Strategy	508.00
19/05/2010	41519508	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80007	Targeted Support for Primary Strategy	938.80
20/07/2010	41560787	Institute Of Education	105962	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80007	Targeted Support for Primary Strategy	19,800.00
01/06/2010	41532324	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80007	Targeted Support for Primary Strategy	645.00
31/08/2010	41562459	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80007	Targeted Support for Secondary Strategy	955.50
31/08/2010	41541083	VT Four S Limited	130469	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80008	Targeted Support for Secondary Strategy	538.15
07/09/2010	41580294	Be Your Best Foundation	110336	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	80015	Extended Schools/Services	9,000.00
18/05/2010	41527153	Southampton Solent University Ltd	127486	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	80015	Extended Schools/Services	9,987.50
14/07/2010	41546991	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	80015	Extended Schools/Services	51,886.00
29/06/2010	41535910	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	719.10
28/04/2010	41509213	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	560.00
28/04/2010	41509222	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	770.00
29/06/2010	41516326	Ms H J Parsons	141024	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	1,200.00
29/06/2010	41541081	Oasis Academy Mayfield (KS3)	137134	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	500.00
28/04/2010	41509173	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	4,635.42
03/08/2010	41565273	St Marys Catering Ltd t/a Halo Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80027	Education Health Partnerships.	2,000.00
10/08/2010	41561384	Eteach Uk Ltd	101374	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	11,162.50
10/08/2010	41561394	Hilary Francis	141727	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	1,100.00
16/06/2010	41540388	Learning Without Frontiers Ltd	141402	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	706.76
20/05/2010	41527700	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	5,000.00
26/04/2010	41500359	VT Four S Limited	130469	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	3,995.00
14/09/2010	41585593	VT Four S Limited	130469	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80051	School Workforce Modernisation & Development Grant	3,995.00
02/07/2010	41551576	A Sumner Consultancy	130788	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80115	School Improvement Partners	2,900.00
01/04/2010	41498825	MAK Design Ltd	131200	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80115	School Improvement Partners	2,600.00
09/07/2010	41552487	MAK Design Ltd	131200	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80115	School Improvement Partners	2,400.00
27/07/2010	41563968	MAK Design Ltd	131200	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80115	School Improvement Partners	2,000.00
19/05/2010	41502460	Mike Tumelty	137082	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80150	Making Good Progress	1,600.00
19/05/2010	41522743	Mike Tumelty	137082	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80150	Making Good Progress	800.00
20/07/2010	41560837	Mike Tumelty	137082	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80150	Making Good Progress	1,200.00
05/08/2010	41560851	Olwen Greenwood	141723	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80150	Making Good Progress	3,760.00
19/05/2010	41509566	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	80150	Making Good Progress	1,840.00
25/05/2010	41530666	Above Bar College Ltd	127404	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	5,200.00
15/06/2010	41541774	Paragon Education & Skills Ltd	139639	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	2,600.00
15/06/2010	41541762	Seta Ltd	106924	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	1,300.00
27/04/2010	41513963	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	2,375.00
10/05/2010	41520802	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	2,375.00
13/05/2010	41513958	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	13,577.00
13/05/2010	41520810	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	13,577.00
23/06/2010	41536520	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	13,577.00
16/08/2010	41558900	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	13,577.00
13/05/2010	41519016	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	14 to 19	80302	KS4 & TPLP	61,500.00
20/07/2010	41556964	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	86940	PAYP	6,750.00
13/07/2010	41551626	Southampton Solent University	121411	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	86940	PAYP	25,178.57
11/05/2010	41519768	Miltoncross School	137602	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	84400	Community Languages	660.00
11/05/2010	41519790	Miltoncross School	137602	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	84400	Community Languages	780.00
30/04/2010	41516248	EducationCity Ltd	124950	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	723.80
20/05/2010	41525862	Hampshire County Council	105787	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	6,127.12
19/04/2010	41509431	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	796.06
14/06/2010	41538113	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	1,220.86
15/07/2010	41559450	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	739.68
30/09/2010	41593316	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	1,028.15
30/09/2010	41593320	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	94640	Tremona Road Education Centre	1,463.50
10/05/2010	41518737	A2B Express Travel	112445	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	0067C	Further Education Home/College Transport	1,022.25
10/05/2010	41518783	A2B Express Travel	112445	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	0067C	Further Education Home/College Transport	1,116.25

08/06/2010	41536644	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2000M	Bassel Green Primary (Receiving) (V)	2,400.29
01/07/2010	41550115	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	27,224.56
05/08/2010	41569409	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	12,853.01
30/09/2010	41593766	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	22,882.22
13/05/2010	41523482	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	6,322.89
04/06/2010	41535327	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	4,982.01
01/07/2010	41550484	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	6,029.20
01/07/2010	41550705	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	4,391.10
23/07/2010	41563969	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	4,735.65
26/07/2010	41564644	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2419M	Ludlow Infant Kitchen (Providing)	4,893.46
09/04/2010	41505169	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	25,245.45
12/04/2010	41505543	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	20,618.76
13/05/2010	41523603	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	25,984.96
13/05/2010	41524023	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	26,099.40
25/05/2010	41530290	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	22,036.93
21/06/2010	41540219	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	25,016.81
25/06/2010	41547739	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	22,022.48
23/07/2010	41563797	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	21,452.42
23/07/2010	41564068	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	23,024.86
09/04/2010	41504833	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	2,930.36
20/05/2010	41528163	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	4,691.45
04/06/2010	41535026	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	5,013.72
17/06/2010	41542887	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	4,859.91
17/06/2010	41543684	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	4,302.35
14/07/2010	41558504	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	5,539.22
30/07/2010	41567066	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	4,928.20
09/08/2010	41570195	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	2436M	Tanners Brook Infant Kitchen (Providing)	3,488.22
23/04/2010	41511837	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	2458M	Hollybrook Infant Kitchen (Providing)	1,587.43
16/08/2010	41525905	Makaton Charity	102424	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	2462T	Speech & Language	1,780.00
01/07/2010	41550481	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	2771M	Mason Moor Primary Kitchen (Providing)	24,748.08
09/04/2010	41505125	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Childrens Services & Learning	Infrastructure	3657M	Holy Family RC (VA) Primary Kitchen	1,587.43
02/06/2010	41533151	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4264M	Sholing Technology College Kitchen	24,015.17
02/08/2010	41567291	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4264M	Sholing Technology College Kitchen	18,693.75
30/09/2010	41593999	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Childrens Services & Learning	Infrastructure	4264M	Sholing Technology College Kitchen	5,831.74
09/04/2010	41505247	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4271M	Chamberlayne Coll for the Arts Secondary Kitchen	23,007.73
30/09/2010	41593821	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4271M	Chamberlayne Coll for the Arts Secondary Kitchen	24,060.51
16/07/2010	41559389	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4275M	Upper Shirley High Kitchen	23,513.75
24/09/2010	41590910	3663	112248	General Fund Revenue	Childrens Services & Learning	Infrastructure	4275M	Upper Shirley High Kitchen	8,991.45
12/04/2010	41504927	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	8001B	Schools Development - Study Support	2,969.00
01/04/2010	41502285	Mrs Elizabeth Cooper	130764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	8015N	National Challenge Grant	2,779.20
01/04/2010	41502294	Mrs Elizabeth Cooper	130764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	8015N	National Challenge Grant	2,545.20
27/07/2010	41562796	Mrs Elizabeth Cooper	130764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	8015N	National Challenge Grant	2,584.40
27/07/2010	41562847	Mrs Elizabeth Cooper	130764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	8015N	National Challenge Grant	5,103.20
16/06/2010	41527684	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	8025A	Teachers Assistant Grant	3,834.00
26/07/2010	41564367	Egbert H Taylor & Co Ltd	101298	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	7,990.00
17/09/2010	41588315	Egbert H Taylor & Co Ltd	101298	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	2,356.46
21/06/2010	41545042	Environment Agency	115674	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	2,750.00
21/04/2010	41511159	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	176,476.07
30/04/2010	41516895	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	175,079.95
23/05/2010	41529040	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	340,781.73
11/06/2010	41540444	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	307,920.35
13/07/2010	41557981	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	112,839.93
25/08/2010	41575806	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	252,978.59
15/09/2010	41586796	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	191,521.47
28/05/2010	41532528	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	602.78
08/06/2010	41537265	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	702.65
08/06/2010	41537341	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	600.43
08/06/2010	41537440	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	940.00
08/06/2010	41537454	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	752.00
26/07/2010	41564414	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	1,522.80
26/07/2010	41564418	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	1,721.38
02/08/2010	41567598	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	1,697.88
15/09/2010	41586809	Knowler & Son Limited	127565	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	1,974.00
30/04/2010	41516906	Palm Recycling Limited	100801	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	564.28
07/07/2010	41553213	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	714.08
02/09/2010	41579241	Pew36 Animation Studio	142048	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	2,585.00
30/04/2010	41516944	R J Parker & Son Ltd	106727	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	629.98
13/08/2010	41573419	The Environment Centre (TEC)	123950	General Fund Revenue	Environment & Transport	Waste Management	CB160	Domestic Waste Disposal	2,937.50
30/07/2010	41567163	Apem Components Ltd	141800	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,031.42
12/04/2010	41503939	Communications Centre International Limited	140438	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,979.29
26/04/2010	41510825	Communications Centre International Limited	140438	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	5,886.28
14/06/2010	41539375	Communications Centre International Limited	140438	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,492.25
28/09/2010	41592027	Communications Centre International Limited	140438	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,833.00
15/07/2010	41553725	Novatech Direct Ltd	102881	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	3,008.00
27/04/2010	41513895	Office Of Communications	121228	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,991.25
07/06/2010	41533968	Pro-Vision Distribution Ltd	129623	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	9,080.40
30/06/2010	41549783	Pro-Vision Distribution Ltd	129623	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	2,303.00
30/07/2010	41566783	Pro-Vision Distribution Ltd	129623	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,197.94
09/08/2010	41569769	Shirley Glass	106941	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	727.03

24/05/2010	4242539	Southampton Football Club Ltd	121483	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	7,530.02
20/09/2010	4244139	Southampton Football Club Ltd	121483	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	7,530.02
02/09/2010	41566782	Synectic Systems Group Ltd	137961	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	24,551.93
30/07/2010	41565830	Tavcom Ltd	103995	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	957.63
26/04/2010	41509237	Uninterruptible Power Supplies Ltd	121124	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,343.40
14/06/2010	41541174	UPS Systems Plc	141327	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	CD130	Cctv	1,010.50
28/04/2010	41514312	Mr Guy Opperman	140998	General Fund Revenue	Leader's Portfolio	Licensing	CL310	Licensing - Licensing Act 2003	1,410.00
21/09/2010	41589487	Ceanos Ltd	142200	General Fund Revenue	Leader's Portfolio	Licensing	CL320	Licensing - Taxis	705.00
27/04/2010	41513655	Lawton Communications Group Ltd	106116	General Fund Revenue	Leader's Portfolio	Licensing	CL320	Licensing - Taxis	1,346.30
29/06/2010	41549474	Plastisign Ltd T/A VIP Systems Division	122701	General Fund Revenue	Leader's Portfolio	Licensing	CL320	Licensing - Taxis	1,977.65
06/09/2010	41578994	PHS Group PLC	100119	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS150	Youth Support Workers - West	1,722.71
31/08/2010	41576710	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS190	Youth Support Workers - West	3,000.00
31/08/2010	41577517	Performing Right Society Ltd	103044	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS190	Play Workers - West	755.48
27/07/2010	41564198	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,136.14
27/07/2010	41564217	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,136.64
10/08/2010	41572087	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,136.24
15/09/2010	41586884	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,136.84
28/07/2010	41565768	HCC Treasurer's Income	115880	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,710.80
15/09/2010	41586897	PHS Group PLC	100119	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	1,100.95
31/08/2010	41574462	St Marks Institute Trust	107176	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS240	Youth Support Workers - East	965.00
05/08/2010	41561152	Ian Massey	140796	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	CS340	Participation Team	1,500.00
17/09/2010	41588355	British Gas Trading Limited	112476	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS370	Youth Support Workers - Central	5,537.40
01/09/2010	41578452	PHS Group PLC	100119	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS370	Youth Support Workers - Central	1,059.77
27/08/2010	41577028	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS370	Youth Support Workers - Central	863.63
01/09/2010	41578723	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CS370	Youth Support Workers - Central	690.90
03/08/2010	41567553	C A C I Limited	128496	General Fund Revenue	Childrens Services & Learning	Planning & Performance	CS400	Data Team	9,526.31
22/09/2010	41586879	C A C I Limited	128496	General Fund Revenue	Childrens Services & Learning	Planning & Performance	CS400	Data Team	9,526.31
06/08/2010	41570105	Fischer Education Project Ltd	111299	General Fund Revenue	Childrens Services & Learning	Planning & Performance	CS400	Data Team	3,186.60
06/08/2010	41570100	Shropshire County Council	106952	General Fund Revenue	Childrens Services & Learning	Planning & Performance	CS400	Data Team	4,788.71
11/05/2010	41503705	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY100	Children & Youth Support West Operations	857.74
15/07/2010	41555638	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY100	Children & Youth Support West Operations	859.41
15/07/2010	41555679	County Treasurers Department Payments Section	113154	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	789.60
30/06/2010	41545035	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	674.78
30/06/2010	41545038	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	617.93
14/05/2010	41522837	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	690.27
16/04/2010	41506984	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	933.78
18/06/2010	41542814	Southern Electric	123932	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY120	Children & Youth Support West Practitioners	1,181.39
16/04/2010	41508689	Innovation IT Consultants	109646	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY121	Children & Youth Support West 1 Projects	898.89
14/05/2010	41522847	British Gas Business Ltd	120692	General Fund Revenue	Childrens Services & Learning	Children & Youth Support	CY122	Childrens Centre/Play	526.48
28/05/2010	41532750	British Gas Business Ltd	120692	General Fund Revenue	Childrens Services & Learning	Children & Youth Support	CY122	Childrens Centre/Play	520.83
28/05/2010	41532805	British Gas Business Ltd	120692	General Fund Revenue	Childrens Services & Learning	Children & Youth Support	CY122	Childrens Centre/Play	999.51
28/05/2010	41533167	Gls Educational Suppliers Ltd	105720	General Fund Revenue	Childrens Services & Learning	Children & Youth Support	CY122	Childrens Centre/Play	1,392.32
28/05/2010	41532823	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Children & Youth Support	CY122	Childrens Centre/Play	1,334.29
11/05/2010	41519586	Avon Tyrrell Activity Residential Care Centre	100334	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	947.85
10/06/2010	41534631	British Gas Business	132907	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	1,546.98
13/04/2010	41504688	British Gas Trading	105046	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	1,077.43
13/04/2010	41504718	Freemantle & Shirley Community Association	110958	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	650.00
25/05/2010	41528438	Freemantle & Shirley Community Association	110958	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	600.00
23/06/2010	41546104	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	606.89
28/06/2010	41546094	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	620.44
08/04/2010	41503171	Maudeport Ltd	106259	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	659.18
23/06/2010	41546170	Northam Community Link	106438	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	1,200.00
05/05/2010	41515294	Numatic International Ltd	106461	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	620.08
15/04/2010	41507669	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	1,612.10
11/05/2010	41519399	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	1,151.50
10/06/2010	41535091	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	921.20
02/07/2010	41551014	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	690.90
13/04/2010	41505624	Rise Computers Ltd	125856	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	564.00
13/04/2010	41505578	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	825.61
02/06/2010	41534423	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	504.61
05/05/2010	41518474	University Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY220	Children & Youth Support Central Practioners	770.00
13/04/2010	41504729	City Eye Limited	119800	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	5,000.00
11/05/2010	41519351	Colin Phillips	118150	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	540.50
13/04/2010	41504752	Confederation of African Caribbean Organisation	116450	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	500.00
08/04/2010	41503165	Coordination Group Publications	113147	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	521.40
13/04/2010	41504690	Digital Village	105426	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	600.69
10/08/2010	41569708	Maudeport Ltd	106259	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	931.78
19/04/2010	41509219	Waterstones	112719	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY221	Children & Youth Support Central Projects	597.04
12/05/2010	41520129	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY300	Children & Youth Support East Operations	1,137.04
03/06/2010	41530631	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	1,040.61
21/05/2010	41528968	First Wessex	140569	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	1,300.00
22/04/2010	41509512	Hampshire Police Authority	105813	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	10,194.35
03/06/2010	41533284	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	634.81
13/04/2010	41506944	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	560.95
12/05/2010	41523102	St Marks Institute Trust	107176	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	CY320	Children & Youth Support East Practitioners	965.00
16/06/2010	41541852	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	19,218.10
01/06/2010	41531255	Nexus Technology Ltd	128485	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	586.91
04/08/2010	41568025	Northgate Information Solutions UK Ltd	133264	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	734.38
04/06/2010	41535087	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	11,262.02

14/06/2010	41540079	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	11,263.29
12/07/2010	41556048	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	11,334.38
04/08/2010	41568004	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	2,350.00
04/08/2010	41568008	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	593.45
30/09/2010	41593972	Odgers Ray & Berndtson	137142	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	529.34
09/04/2010	41505340	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	683.53
02/07/2010	41551344	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	658.59
04/08/2010	41567868	South East Employers	107019	General Fund Revenue	Resources & Workforce Planning	Resources Directorate & Portfolio Management	DC510	Performance and Planning	1,175.00
28/06/2010	41547486	Experian Ltd	111329	General Fund Revenue	Leader's Portfolio	Corporate Performance & Best Value	DC530	Corporate Policy & Performance	14,105.88
09/04/2010	41505282	Rocket Software UK Ltd	132207	General Fund Revenue	Leader's Portfolio	Corporate Performance & Best Value	DC530	Corporate Policy & Performance	33,957.50
09/04/2010	41505285	Rocket Software UK Ltd	132207	General Fund Revenue	Leader's Portfolio	Corporate Performance & Best Value	DC530	Corporate Policy & Performance	2,456.10
06/05/2010	41512517	Rocket Software UK Ltd	132207	General Fund Revenue	Leader's Portfolio	Corporate Performance & Best Value	DC530	Corporate Policy & Performance	2,392.45
11/06/2010	41535573	Hampshire County Council	115963	General Fund Revenue	Leader's Portfolio	International Initiatives	DC540	European Issues	4,200.00
23/04/2010	41512917	CIPFA	105223	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,327.75
23/04/2010	41512922	CIPFA	105223	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,269.00
27/07/2010	41565245	CIPFA	105223	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	581.63
30/09/2010	41593936	CIPFA	105223	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	520.00
06/04/2010	41503045	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	2,467.50
06/04/2010	41503134	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	893.00
29/04/2010	41514933	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	3,936.25
21/05/2010	41528798	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	6,926.13
14/06/2010	41541373	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	2,702.50
05/07/2010	41551272	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,791.88
16/06/2010	41542733	Hilton Southampton	101828	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	759.00
21/05/2010	41528530	LexisNexis	100631	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,086.06
30/06/2010	41550303	Mayflower Enterprises Limited	121052	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	676.80
30/06/2010	41550305	Mayflower Enterprises Limited	121052	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	676.80
27/05/2010	41531892	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,100.35
29/09/2010	41590948	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,534.71
28/07/2010	41565578	Southampton Solent University	112416	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	545.95
09/06/2010	41536887	Susan Sloman	136544	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	850.00
13/09/2010	41585146	VT Four S Limited	130469	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF200	Div O/Head A/C - Corp Fin	1,316.75
21/04/2010	41511736	ING Car Lease UK Ltd	100231	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF230	Corporate Accounting (DF230)	1,071.84
10/06/2010	41593995	ING Car Lease UK Ltd	100231	General Fund Revenue	Resources & Workforce Planning	Finance Service	DF230	Corporate Accounting (DF230)	2,523.40
16/06/2010	41541856	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF250	Risk Management	2,830.95
30/06/2010	41550307	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	4,112.50
24/09/2010	41591248	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	705.00
12/04/2010	41503028	Deloitte LLP	139630	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	4,089.00
09/08/2010	41570659	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	762.25
09/08/2010	41570668	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	625.28
07/06/2010	41531887	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	509.80
26/04/2010	41512417	WK Tax & Accounting Ltd	128831	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF310	Audit	3,836.99
21/06/2010	41545060	Dolmans Solicitors	140914	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	2,291.25
21/07/2010	41562392	Dolmans Solicitors	140914	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	4,811.63
09/08/2010	41570674	Dolmans Solicitors	140914	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	4,582.50
20/09/2010	41587785	Dolmans Solicitors	140914	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	3,207.75
19/05/2010	41527481	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	25,830.00
19/05/2010	41527492	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	2,940.00
20/05/2010	41527479	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	414,750.00
24/05/2010	41527489	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	56,236.25
01/06/2010	41531860	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	761.20
01/06/2010	41531864	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	2,122.68
01/06/2010	41531871	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	11,550.00
22/06/2010	41545053	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	172,639.69
01/07/2010	41551088	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	6,846.78
01/07/2010	41551093	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	23,698.50
01/07/2010	41551096	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	494,237.13
01/07/2010	41551099	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	48,541.64
21/07/2010	41562402	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	571.90
10/09/2010	41582040	Marsh Ltd	137968	General Fund Revenue	Resources & Workforce Planning	Audit & Risk Management	DF800	Insurances DF800	8,143.64
21/04/2010	41511601	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	4,484.77
21/04/2010	41511605	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	7,863.69
21/04/2010	41511611	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	6,419.03
02/06/2010	41533474	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	1,332.45
23/07/2010	41564448	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	5,619.39
28/07/2010	41566270	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	7,862.73
05/05/2010	41518975	Blake	131710	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	2,585.00
05/05/2010	41518819	Development Trusts Association	129880	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	587.50
21/06/2010	41545387	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	716.07
21/06/2010	41545403	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	704.32
21/06/2010	41545412	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	2,531.83
06/09/2010	41579771	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	735.66
06/09/2010	41579776	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	747.41
17/09/2010	41586068	Eastpoint Centre Limited	105496	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	747.41
21/06/2010	41545427	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	1,723.51
21/06/2010	41545435	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	5,170.00
21/06/2010	41545444	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	639.90
21/06/2010	41545471	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	987.70
06/09/2010	41579871	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	640.19

06/09/2010	41579874	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	6,462.50
06/09/2010	41579886	Eastpoint Services Ltd	105499	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	743.59
14/06/2010	41540785	First Hampshire Limited	113494	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	1,050.00
14/06/2010	41540587	Mayday Personnel Services Ltd	106260	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	1,698.05
06/09/2010	41579654	Sentry Self Storage Ltd	103610	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	528.75
06/09/2010	41579663	Sentry Self Storage Ltd	103610	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	528.75
06/09/2010	41580130	Sentry Self Storage Ltd	103610	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	528.75
05/05/2010	41518866	Sharp Electronics (UK) Ltd	136211	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	568.59
06/09/2010	41579750	Sharp Electronics (UK) Ltd	136211	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	838.39
14/06/2010	41540590	Southampton & Fareham Chamber Of Commerce	107025	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	845.19
21/06/2010	41545307	Southampton & Fareham Chamber Of Commerce	107025	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK640	Ndc Team	4,112.50
21/04/2010	41511629	Graham Maunders Associates	129187	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK641	Environment, Housing & Community Safety Team	1,307.54
06/09/2010	41579624	Cass Productions Limited	136910	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	2,673.13
24/06/2010	41545259	Community Newspapers Ltd	141467	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	3,325.00
17/09/2010	41586101	Community Newspapers Ltd	141467	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	2,825.00
12/04/2010	41505680	Mike Allott	133805	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	650.00
21/06/2010	41545247	Mike Allott	133805	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	650.00
08/09/2010	41582503	Mike Allott	133805	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	650.00
05/05/2010	41518800	Plus You Enterprises	140139	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	DK642	NDC Communications	1,727.25
09/09/2010	41583414	Streamline Taxis	107217	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS200	HSC Divisional Overhead Account	1,386.39
21/05/2010	41525765	ADASS	141178	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	1,216.13
06/04/2010	41502760	Elizabeth Sargeant	140832	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	3,250.00
21/04/2010	41511246	Gatenby Sanderson	136456	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	35,286.25
03/06/2010	41534718	Gatenby Sanderson	136456	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	9,834.61
16/06/2010	41531410	Gatenby Sanderson	136456	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	14,625.75
06/04/2010	41502292	National Development Team for Inclusion	140824	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	3,402.80
27/05/2010	41531884	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	4,009.00
27/05/2010	41531889	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	4,500.00
28/06/2010	41547736	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	2,700.00
28/06/2010	41547741	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	1,908.45
28/06/2010	41547744	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	550.00
15/04/2010	41507154	Woodward Lewis Limited	107533	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS210	Exec Director & Man Team	822.50
22/04/2010	41511607	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS350	Later Years Partnership	5,000.00
16/04/2010	41508682	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS360	Cities in Balance	2,134.66
28/06/2010	41548332	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS360	Cities in Balance	543.98
12/07/2010	41556796	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS360	Cities in Balance	3,905.82
20/07/2010	41558549	Gillian Granville Associates	141677	General Fund Revenue	Adult Social Care & Health	HASC Directorate and Portfolio Management	DS360	Cities in Balance	587.50
15/04/2010	41507860	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	HASC Directorate and Portfolio Management	DS360	Cities in Balance	1,576.40
27/07/2010	41565784	Natureform	138728	General Fund Revenue	Childrens Services & Learning	HASC Directorate and Portfolio Management	DS360	Cities in Balance	524.75
20/04/2010	41510064	Kate Thompson	140852	General Fund Revenue	Childrens Services & Learning	Health and Well-being	DS680	Strategy Development Team (Strategic Services)	10,000.00
21/05/2010	41528951	Kate Thompson	140852	General Fund Revenue	Childrens Services & Learning	Health and Well-being	DS680	Strategy Development Team (Strategic Services)	3,550.00
04/05/2010	41511973	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Health and Well-being	DS690	THAWP Project	1,029.97
19/07/2010	41560931	BSA Regal Electrical Services Ltd	106766	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	1,042.52
04/05/2010	41516398	Chilworth Manor Ltd	100811	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	628.26
18/08/2010	41574094	Citibank	141896	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	9,000.00
18/08/2010	41574096	Citibank	141896	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	1,000.00
02/06/2010	41533780	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	832.65
26/04/2010	41512741	Lampport Bassitt Solicitors	113574	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	587.50
21/04/2010	41508663	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	659.77
10/05/2010	41520617	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	578.93
02/06/2010	41533766	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	1,382.39
06/08/2010	41569084	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	537.83
06/08/2010	41569760	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	599.56
04/05/2010	41517155	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	599.83
04/05/2010	41517163	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	790.38
04/05/2010	41517185	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	692.85
04/05/2010	41517190	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	804.55
14/05/2010	41517486	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	956.70
14/05/2010	41517488	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	3,447.49
14/05/2010	41517490	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	855.98
01/07/2010	41550496	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	776.71
04/08/2010	41566991	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	697.68
04/08/2010	41566992	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	740.34
04/08/2010	41566994	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	1,398.70
04/08/2010	41566995	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	762.22
04/08/2010	41567664	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	858.94
04/08/2010	41567668	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	793.42
04/08/2010	41567674	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	2,924.73
16/09/2010	41586653	Sight and Sound Technology Ltd	112293	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	1,380.63
26/04/2010	41512688	The Association of Directors of Childrens Service	113573	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	2,762.72
28/04/2010	41514173	Warner Goodman LLP	104474	General Fund Revenue	Childrens Services & Learning	Planning & Performance	DT200	Childrens Services Overhead Account	587.50
23/09/2010	41588869	B A Cory Holdings Ltd	138670	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	1,355.14
20/04/2010	41507914	Capita Business Services Limited	118053	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	573,406.98
15/04/2010	41506047	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	707.33
06/07/2010	41543476	Ordnance Survey	106511	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	763.75
07/06/2010	41532184	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	753.96
23/08/2010	41508157	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	783.57
02/09/2010	41578914	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Infrastructure	DT230	CSL ICT Strategy Team	705.02
01/04/2010	41502342	Cathy Rowen	139455	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,927.20

07/05/2010	41518878	Cathy Rowen	139455	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,227.40
11/06/2010	41540250	Cathy Rowen	139455	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,300.00
20/07/2010	41561158	Cathy Rowen	139455	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,885.00
21/09/2010	41582369	Cathy Rowen	139455	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,208.00
02/06/2010	41529904	CLEAPSS	100865	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,150.69
20/07/2010	41558643	De Vere Grand Harbour Southampton	101106	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,575.00
20/07/2010	41558664	De Vere Grand Harbour Southampton	101106	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	4,750.00
01/04/2010	41500381	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,181.20
18/05/2010	41525286	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,111.55
18/05/2010	41525290	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	807.23
08/06/2010	41535915	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	957.92
08/06/2010	41535922	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	859.81
23/04/2010	41509206	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	875.00
23/04/2010	41509218	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	860.00
02/06/2010	41530199	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,290.00
17/06/2010	41543195	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	949.45
09/07/2010	41553277	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,750.00
09/07/2010	41555364	Highfield House (Southampton) Management Ltd	131881	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,275.00
23/04/2010	41509191	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	540.43
17/06/2010	41543467	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	800.00
22/06/2010	41544524	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	599.50
09/07/2010	41555359	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,267.35
23/04/2010	41509175	Institute Of Education	105962	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	6,554.00
20/07/2010	41557440	Joy Waelend	141659	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	500.00
27/07/2010	41564770	Ms J N Thomas	141795	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	528.75
08/04/2010	41503074	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	3,340.60
08/04/2010	41503079	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,293.60
23/04/2010	41510309	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	873.60
18/05/2010	41521321	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	775.50
17/06/2010	41543200	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	500.00
02/07/2010	41551312	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	989.00
09/07/2010	41553663	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	938.00
20/07/2010	41558685	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	647.00
20/07/2010	41561534	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,680.00
21/09/2010	41589895	St Marys Catering Ltd I/a Halo Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,091.76
21/09/2010	41589896	St Marys Catering Ltd I/a Halo Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	559.01
01/04/2010	41500799	The Royal Borough of Kensington and Chelsea	137474	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,923.69
09/07/2010	41553655	The Royal Borough of Kensington and Chelsea	137474	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	1,392.00
18/05/2010	41525321	Tribal Education Ltd	126845	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	763.75
08/04/2010	41503945	VT Four S Limited	130469	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT310	Standards & School Improvement	2,924.63
14/04/2010	41504513	Anita Felton	100201	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	908.10
05/08/2010	41565913	Anita Felton	100201	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	920.55
14/04/2010	41504473	Associated Board of the Royal School of Music	136764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	547.80
21/05/2010	41527304	Associated Board of the Royal School of Music	136764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	607.80
10/06/2010	41538077	Associated Board of the Royal School of Music	136764	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	571.20
15/07/2010	41558087	Brijan Tours	119299	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	550.00
15/07/2010	41558089	Brijan Tours	119299	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,115.00
17/09/2010	41587244	Dr Pooja Angra	137929	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	705.00
21/05/2010	41527324	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	2,035.12
05/08/2010	41568606	Imogen Jill Kemp	135687	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	525.00
14/04/2010	41504469	Isle of Wight Council	112776	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	5,173.27
05/08/2010	41565896	Isle of Wight Council	112776	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	10,000.00
03/06/2010	41533795	Jonathan Visanji	130837	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	733.98
15/09/2010	41579963	Jonathan Visanji	130837	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	650.76
25/05/2010	41528891	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,799.15
11/05/2010	41522539	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	3,601.62
08/07/2010	41553755	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,011.46
08/07/2010	41553757	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,930.45
08/07/2010	41553762	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,255.64
16/08/2010	41572244	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,045.58
16/08/2010	41572246	Lucy Rutherford	134454	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,110.00
17/09/2010	41587251	M Mace	108039	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	817.20
28/04/2010	41512241	Normans Musical Instruments	102867	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	527.58
16/07/2010	41559948	Normans Musical Instruments	102867	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	3,610.78
11/05/2010	41522564	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	6,078.59
11/05/2010	41522567	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,175.00
05/08/2010	41565904	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	10,000.00
21/09/2010	41589538	Solent Plastics	109795	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	1,678.08
14/04/2010	41506892	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	845.00
11/05/2010	41522589	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	875.00
31/08/2010	41576636	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	845.00
21/05/2010	41527313	Trinity College London	126913	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	DT320	Music Service	3,350.00
25/05/2010	41529245	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	516.67
11/06/2010	41536551	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	516.67
17/06/2010	41541565	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	503.87
20/07/2010	41558370	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	965.86
18/05/2010	41526859	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	670.00
09/07/2010	41552490	MAK Design Ltd	131200	General Fund Revenue	Childrens Services & Learning	Standards Management	DT350	School Standards Management	2,010.00
07/05/2010	41520252	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	947.53

25/06/2010	41547762	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	713.23
17/05/2010	41525540	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	600.00
25/06/2010	41547764	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	2,628.00
22/06/2010	41546372	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	772.79
25/06/2010	41547761	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	860.00
09/07/2010	41556438	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	780.00
09/07/2010	41556444	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	810.00
09/07/2010	41556506	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	962.40
30/07/2010	41566366	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	880.00
20/04/2010	41510049	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	611.00
23/04/2010	41513025	The British Institute of Learning Disabilities	131551	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	2,226.36
15/06/2010	41541154	University Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	10,000.00
28/07/2010	41565601	University Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	15,000.00
28/07/2010	41565733	University Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	10,000.00
17/09/2010	41579895	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT410	Education Psychologists - Central	1,176.80
17/05/2010	41523960	Andrea L Smith	140522	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT420	SAST - Central	2,653.60
17/05/2010	41523966	Andrea L Smith	140522	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT420	SAST - Central	2,102.40
25/05/2010	41529992	Chilworth Manor Ltd	100811	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT420	SAST - Central	500.00
15/06/2010	41540941	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT420	SAST - Central	627.10
07/06/2010	41535510	Hertfordshire County Council	125587	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT430	SEN	2,310.05
20/05/2010	41527175	Groundwork Solent	124238	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	1,295.92
28/05/2010	41532868	Groundwork Solent	124238	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	1,295.92
06/09/2010	41572817	Groundwork Solent	124238	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	1,295.92
06/09/2010	41572819	Groundwork Solent	124238	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	1,295.92
31/08/2010	41577900	Groundwork Solent	124238	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	1,295.92
30/07/2010	41564805	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	578.81
30/07/2010	41564816	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	590.59
30/07/2010	41564823	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	577.70
06/09/2010	41572895	The Consorlium	112332	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT450	Play Services - Central	537.05
06/09/2010	41569690	University Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Play Services - Central	975.00
11/06/2010	41540755	22nd Southampton City Scout Group	136203	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	845.00
12/07/2010	41556863	22nd Southampton City Scout Group	136203	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	552.50
19/07/2010	41560677	22nd Southampton City Scout Group	136203	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	773.84
23/04/2010	41512881	Asquith Court Nursery Westwood Park	104850	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	750.00
23/04/2010	41512884	Asquith Court Nursery Westwood Park	104850	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
16/06/2010	41543361	Asquith Court Nursery Westwood Park	104850	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
16/06/2010	41543270	Asquith Day Nursery	100625	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	6,000.00
15/06/2010	41541854	Bevois Town Community Playgroup	104954	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
30/07/2010	41569697	Bevois Town Community Playgroup	104954	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	525.00
15/06/2010	41541940	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
16/07/2010	41560044	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	630.00
16/07/2010	41560047	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	588.00
29/07/2010	41566679	Brockenhurst College	100577	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,808.00
23/04/2010	41512667	Brook Pre School	100581	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	525.00
15/06/2010	41541859	Brook Pre School	100581	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	10,500.00
15/06/2010	41541949	Buffer Bear at Shirley Warren	124189	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	22,500.00
23/04/2010	41512896	Buffer Bear Ltd	123434	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
15/06/2010	41541860	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
15/06/2010	41541866	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
20/07/2010	41562122	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,800.00
20/07/2010	41562125	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,680.00
20/07/2010	41562142	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,250.00
20/07/2010	41562144	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,100.00
28/05/2010	41530576	Capita Conferences & Training Customer Centre	109064	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,028.13
15/04/2010	41507713	CELLO mrak Research Limited	140905	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	14,188.13
08/07/2010	41554201	CELLO mrak Research Limited	140905	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,112.50
12/04/2010	41505954	Community Products (UK) Ltd	105289	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	729.68
27/07/2010	41565039	Community Products (UK) Ltd	105289	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	620.41
15/09/2010	41585886	Concrete & Corrosion Consultancy Practice Ltd	139944	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,937.50
21/09/2010	41589691	Eastleigh College	112250	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	922.00
30/04/2010	41516486	Elizabeth Jarman Ltd	134786	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	3,059.23
15/05/2010	41524887	Elizabeth Jarman Ltd	134786	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	6,380.00
20/07/2010	41562058	Hampshire County Council	113081	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	728.68
15/06/2010	41541869	Happy Bunnies Pre-School	103845	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
30/04/2010	41516610	Hilton Southampton	101828	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,513.00
18/05/2010	41527079	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	767.50
15/06/2010	41541870	Isaac Watts Pre School	101976	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
01/06/2010	41533352	Jabadao	134436	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
01/06/2010	41533354	Jabadao	134436	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
23/04/2010	41512538	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,875.00
23/04/2010	41512548	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
07/06/2010	41535921	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
10/06/2010	41539997	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
28/07/2010	41565605	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
06/08/2010	41569627	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,875.00
06/08/2010	41569698	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
15/09/2010	41585436	Kidz Play (UK) Ltd	135971	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,000.00
15/06/2010	41541954	Learningland	102282	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
08/07/2010	41554250	Lesley Taylor Independent Consultancy Ltd	141620	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	701.85

10/09/2010	41584360	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	3,586.72
29/07/2010	41566615	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,243.00
23/04/2010	41512562	St Francis Pre School	116247	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	8,000.00
16/06/2010	41543277	St James Park Road Nursery	107171	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
07/09/2010	41580701	St James Park Road Nursery	107171	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
21/05/2010	41528907	St Peters Pre School	103869	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,000.00
23/08/2010	41575752	St Peters Pre School	103869	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	975.00
18/06/2010	41543735	St Winifreds School	107185	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	6,000.00
23/08/2010	41575663	Start Point Sholing	117044	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,080.00
23/08/2010	41575666	Start Point Sholing	117044	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,008.00
15/06/2010	41541924	Stephens Early Years Centre	130213	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	10,500.00
16/07/2010	41559792	Stephens Early Years Centre	130213	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,340.00
16/07/2010	41559794	Stephens Early Years Centre	130213	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	2,354.00
15/06/2010	41541929	Sticky Fingers Pre School	107211	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	13,500.00
16/06/2010	41543280	Sunrise Nursery	107229	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	13,500.00
16/06/2010	41543354	Taplins Childcare Centre	121094	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	13,500.00
16/06/2010	41543322	Taplins Day Nursery	107255	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	13,500.00
16/07/2010	41559322	Taplins Day Nursery	107255	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
21/09/2010	41589704	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	660.00
21/09/2010	41589708	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	660.00
21/09/2010	41589903	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	660.00
16/06/2010	41543325	Teddies Nurseries LTD	131226	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	4,500.00
15/06/2010	41542088	The Nursery At Itchen College	108602	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	10,500.00
16/06/2010	41543221	The Nursery At Itchen College	108602	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
24/08/2010	41576512	Totton College	107327	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	932.00
16/06/2010	41543329	Trees Day Care Nursery (Pstwd)	104312	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
16/06/2010	41543336	Trees Day Care Nursery (Shirl)	107351	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
23/04/2010	41513077	University Day Nursery	130525	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	630.00
16/06/2010	41543358	University Day Nursery	130525	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
11/06/2010	41540751	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	830.00
14/07/2010	41559497	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
14/07/2010	41558501	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
14/07/2010	41558508	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
14/07/2010	41558512	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
16/07/2010	41558995	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	630.00
29/07/2010	41566568	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
24/08/2010	41576531	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
24/08/2010	41576533	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
24/08/2010	41576534	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
24/08/2010	41576535	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	925.00
24/08/2010	41576536	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
08/09/2010	41579877	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	833.00
23/04/2010	41513065	University of Southampton Day Nursery	113396	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	600.00
12/04/2010	41505935	Wesco	116609	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,785.53
21/04/2010	41510473	Wesco	116609	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,889.75
23/04/2010	41513089	Weston Church Pre-school	107486	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	810.00
23/04/2010	41513091	Weston Church Pre-school	107486	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	756.00
19/07/2010	41560663	Weston Church Pre-school	107486	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	1,950.00
16/06/2010	41543366	Witherswood Day Nursery	104569	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	9,000.00
16/06/2010	41543374	Woodberry Day Nursery Ltd	126155	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	24,000.00
16/06/2010	41543381	YMCA Townhill Nursery	125854	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	6,000.00
16/06/2010	41543386	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	DT460	Education Childcare Partnership - Central	13,500.00
24/06/2010	41541471	Newsquest Southern	106415	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	2,929.09
30/07/2010	19029	Newsquest Southern	132231	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	512.59
19/08/2010	41574508	Newsquest Southern	132231	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	3,063.34
02/06/2010	41532066	Royal Mail	106834	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	3,428.11
19/08/2010	41572537	Royal Mail Group PLC	125772	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	3,428.11
15/09/2010	41581842	Royal Mail Revenue Management Centre	106838	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU620	City View and In View	3,428.11
02/06/2010	41531822	Mach One Design Equipment Ltd.	128765	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU630	Design	11,842.83
02/06/2010	41531830	Mach One Design Equipment Ltd.	128765	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU630	Design	3,577.88
04/07/2010	41551645	Media Training Ltd	141518	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU630	Design	1,169.13
05/05/2010	41512265	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	5,111.25
03/08/2010	41562474	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,937.50
03/08/2010	41562477	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,937.50
06/08/2010	41569114	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,937.50
06/08/2010	41569117	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,937.50
21/09/2010	41589700	City of Westminster	129681	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,937.50
12/04/2010	41505292	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	3,933.60
12/04/2010	41505293	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	3,933.60
12/04/2010	41505295	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	3,933.60
12/04/2010	41505298	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	3,933.60
12/04/2010	41505299	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	3,933.60
19/08/2010	41572566	SPSS (UK) Ltd	103838	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	709.91
05/05/2010	41517632	University Of Southampton	107396	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU640	Head of Communications	2,134.98
12/04/2010	41502729	Jurys Inn	125500	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU660	Media & Communications	697.50
04/07/2010	41551658	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU660	Media & Communications	1,558.52
09/07/2010	41552635	Programme Master Ltd	141586	General Fund Revenue	Leisure Culture & Heritage	Corporate Communications	DU660	Media & Communications	587.50
30/04/2010	41516468	CLA	110863	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EA180	Schools Licences SLA	29,301.93
23/04/2010	41504883	Educational Recording Agency Limited	101291	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EA180	Schools Licences SLA	8,368.57

03/08/2010	41564524	YMCA Townhill Nursery	125854	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EA700	3 & 4 Year Old Childcare Funding	6,079.18
18/04/2010	41502954	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EA700	3 & 4 Year Old Childcare Funding	22,098.46
03/06/2010	41532216	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EA700	3 & 4 Year Old Childcare Funding	23,524.45
03/09/2010	41564512	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EA700	3 & 4 Year Old Childcare Funding	10,552.63
28/04/2010	41511731	ING Car Lease UK Ltd	100231	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EA710	Senco Early Years	6,052.32
14/05/2010	41523958	Condor Office Solutions Ltd	105300	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	662.74
10/08/2010	41570459	Condor Office Solutions Ltd	105300	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	810.33
21/04/2010	41509861	Custom Cabinets Limited	120574	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	586.33
30/04/2010	41516240	Excelsior Coaches Ltd	134968	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	670.00
30/06/2010	41549727	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	667.50
20/07/2010	41560636	Hazel Chenhall	141720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	627.70
10/08/2010	41570423	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,127.99
30/04/2010	41516219	Nes Arnold	113049	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	795.29
01/06/2010	41533478	Nes Arnold	112601	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,173.24
19/08/2010	41573937	Rainbow Mini Gym Ltd	140764	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	705.00
19/08/2010	41573939	Rainbow Mini Gym Ltd	140764	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	765.00
21/04/2010	41511635	Robert Davies	137573	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	725.00
11/05/2010	41520315	Southampton Community Family Trust	131150	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	525.00
23/04/2010	41512901	Swaythling Baptist Church	117474	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,890.00
09/07/2010	41552747	Swaythling Baptist Church	117474	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,920.00
14/04/2010	41502861	The Salvation Army	104194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,300.00
02/07/2010	41551031	The Salvation Army	104194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,300.00
09/09/2010	41580908	The Salvation Army	104194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	700.00
14/06/2010	41541592	TWICS	191958	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,654.00
14/06/2010	41541596	TWICS	191958	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,008.00
14/06/2010	41541601	TWICS	191958	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	1,310.00
02/07/2010	41551238	Water Splash Ltd	139134	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA860	Swaythling & Central/West Localities Gateways	2,112.07
14/04/2010	41507688	British Gas	129531	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	500.68
28/06/2010	41548590	Bt Uk Business Accounts	105076	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	526.39
16/09/2010	41587457	Bt Uk Business Accounts	105266	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	546.29
18/06/2010	41542724	Funding Solutions for Education Limited	137462	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	505.25
13/05/2010	41524966	Lysons UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	625.26
28/05/2010	41531926	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	545.39
10/09/2010	41579190	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Infrastructure	EA930	Childrens Information Service	637.86
06/04/2010	41503141	3663	112248	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	519.92
01/06/2010	41533428	CDEC Ltd	137962	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	855.41
19/04/2010	41509403	County Supplies Department	105329	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	882.65
09/07/2010	41556053	County Supplies Department	105329	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	518.49
15/09/2010	41585326	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	1,694.35
28/04/2010	41512805	Jewson Ltd	112564	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	548.10
01/06/2010	41529577	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	763.96
01/06/2010	41529588	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	2,341.12
01/06/2010	41529601	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	2,162.93
28/09/2010	41593190	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	1,368.11
28/09/2010	41592467	L A Pearce Ltd	102225	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	2,632.00
19/04/2010	41509349	Phs All Clear Ltd	103083	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	641.47
02/07/2010	41551545	Ricoh UK Ltd	106450	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	2,220.35
29/06/2010	41549526	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	761.41
02/07/2010	41551512	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	831.92
09/07/2010	41556038	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	803.73
02/08/2010	41562905	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	549.92
20/08/2010	41566510	Simply Supply Ltd	139262	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	942.39
01/06/2010	41533382	Solent Blind & Curtain Company Ltd	115936	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	704.67
01/06/2010	41533370	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	687.23
07/09/2010	41581571	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	739.48
20/08/2010	41566506	St John Ambulance	107173	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	611.00
13/07/2010	41556417	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	1,048.11
02/08/2010	41562879	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	579.73
02/08/2010	41565016	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	736.95
20/08/2010	41568963	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	691.10
06/04/2010	41502803	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	710.75
12/04/2010	41505648	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	720.59
14/05/2010	41524628	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	917.09
14/05/2010	41524638	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	1,038.27
18/05/2010	41526794	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	651.78
01/06/2010	41533420	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	916.78
22/06/2010	41542276	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	897.44
22/06/2010	41543774	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	854.86
29/06/2010	41549570	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	877.80
12/04/2010	41505612	Supplies Team	107231	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	624.10
18/05/2010	41526796	The Salvation Army	127685	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	585.00
21/09/2010	41589371	University of Southampton	112788	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA980	The Sholing Early Years Centre	925.00
09/09/2010	41582352	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	869.50
24/05/2010	41529315	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	861.26
24/05/2010	41529336	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	871.29
20/07/2010	41561557	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	839.38
12/05/2010	41519531	Southampton City Council	113908	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	4,140.00
28/04/2010	41510192	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	786.20
19/07/2010	41558538	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	788.48

27/09/2010	41592225	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EA990	Start Point Northam	707.47
23/04/2010	41509501	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	409,283.04
19/05/2010	41527681	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	372,558.74
22/06/2010	41545822	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	383,168.88
20/07/2010	41561607	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	394,033.89
23/08/2010	41575765	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	380,513.34
21/09/2010	41589876	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	384,339.58
23/04/2010	41509529	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	254,717.94
19/05/2010	41527690	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	230,297.08
22/06/2010	41545803	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	239,891.24
20/07/2010	41561567	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	257,942.53
23/08/2010	41575694	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	232,659.02
21/09/2010	41589852	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB110	Individual Schools Budget	241,208.07
22/04/2010	41511853	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	2,990.00
28/05/2010	41532908	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	5,644.35
11/06/2010	41540551	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	2,990.00
15/04/2010	41506757	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	3,031.00
25/06/2010	41545827	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	2,379.78
23/09/2010	41590955	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	2,847.60
25/06/2010	41545806	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	8,108.80
23/09/2010	41590979	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB280	Pupils with Statements	3,457.80
25/05/2010	41529950	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB310	Support To Governors	695.00
30/04/2010	41516338	Andrea Tarrant	140451	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	2,563.33
07/05/2010	41517761	Andrea Tarrant	140451	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,443.33
11/06/2010	41539315	Andrea Tarrant	140451	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,626.67
20/07/2010	41558063	Andrea Tarrant	140451	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	2,040.00
20/07/2010	41558068	Carole Taylor	140700	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,000.00
30/04/2010	41516366	Clearview Life	132024	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,725.01
18/05/2010	41526854	Mike Turnelly	137082	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,400.00
30/06/2010	41546533	Mike Turnelly	137082	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	2,000.00
30/07/2010	41566670	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	5,992.97
11/06/2010	41539848	PartlyBlitz Ltd	136426	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	500.00
01/04/2010	41502330	Sandra Leonard	139593	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	1,861.60
30/06/2010	41546530	Sandra Leonard	139593	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	2,767.20
27/07/2010	41564935	St Marys Catering Ltd t/a Halo Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	2,569.01
22/06/2010	4242899	T Cale T/A Southampton Balloons co uk	141461	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB330	School Improvement	500.00
28/07/2010	41564956	Chilworth Manor Ltd	100811	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB380	Asset Management & Capital Strategy	1,758.25
24/09/2010	41589748	Capita Business Services Ltd	100703	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB410	Administration Of Admissions	1,527.50
02/08/2010	41547393	Diocese of Portsmouth	132781	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB410	Administration Of Admissions	683.25
29/04/2010	41499055	G Long T/A Long & Dibden	108680	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB420	School Organisation	4,483.80
06/09/2010	41575737	K & R Demolition Ltd	109172	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB420	School Organisation	2,467.50
14/09/2010	41585038	K & R Demolition Ltd	109172	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB420	School Organisation	7,990.00
29/04/2010	41501032	Richard Hatch	121978	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB420	School Organisation	575.75
27/07/2010	41561076	Southern Electric Contracting Ltd	107117	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB420	School Organisation	7,488.28
07/05/2010	41519160	Onlineinset net Limited	135108	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	5,076.00
23/06/2010	41545794	SGA Systems Limited	122088	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	2,101.72
19/05/2010	41525911	Sonus	105800	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	500.00
19/05/2010	41525914	Sonus	105800	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	500.00
19/04/2010	41509511	St Annes Catholic School	103847	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	1,100.00
19/05/2010	41525907	The University of Edinburgh	136498	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	600.00
19/05/2010	41527697	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	5,000.00
25/06/2010	41545703	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB440	Behavioural Support	1,600.00
04/05/2010	41517601	Bevois Town Community Playgroup	104954	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,462.50
12/04/2010	41503677	Bitterne Community Pre-School	137886	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	713.73
09/08/2010	41570370	Bitterne Community Pre-School	137886	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,056.12
09/08/2010	41570373	Bitterne Community Pre-School	137886	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,003.08
12/04/2010	41504859	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,170.00
12/04/2010	41504869	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,807.20
16/07/2010	41559554	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,267.50
16/07/2010	41559615	Brambles Community Pre-School	129343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,957.80
04/05/2010	41517606	Buffer Bear at Shirley Warren	124189	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,117.35
27/05/2010	41531205	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,620.00
27/05/2010	41531208	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,710.00
16/07/2010	41559639	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,755.00
16/07/2010	41559648	Busy Bee Preschool	122663	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,852.50
20/07/2010	41561325	Foundry Lane Community Playgroup	105656	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	912.60
20/07/2010	41561320	Hardmoor Early Years Centre	111047	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,622.40
03/06/2010	41534268	Harefield Community Pre School	109418	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,560.00
09/09/2010	41570363	Lordswood Community Playgroup	106193	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	793.20
27/05/2010	41531212	Oaktrees Playgroup	106472	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,031.40
27/05/2010	41531226	Oaktrees Playgroup	106472	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,044.00
20/07/2010	41561512	Oaktrees Playgroup	106472	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,031.40
20/07/2010	41561515	Oaktrees Playgroup	106472	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,044.00
02/07/2010	41551071	Riverside Pre School	107236	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	873.99
22/04/2010	41505290	Shore Pre-School	106950	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	10,493.00
23/08/2010	41574918	Shore Pre-School	106950	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	83,394.00
04/05/2010	41517590	Squirrels Corner Pre-School	131222	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,560.00
21/06/2010	41539261	St Winifreds School	107185	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,260.00
12/04/2010	41505136	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,983.15

22/04/2010	41505288	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	10,493.00
04/05/2010	41514535	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	2,099.00
04/05/2010	41514546	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	2,099.00
11/05/2010	41522424	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,049.50
23/08/2010	41574916	Stephens Preschool (2)	107209	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	8,394.00
20/07/2010	41560762	Taplins Childcare Centre	121094	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,579.50
20/07/2010	41560767	Taplins Childcare Centre	121094	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,579.50
09/08/2010	41570356	University Day Nursery	130525	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,586.52
21/06/2010	41535101	Weston Church Pre-school	107486	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,540.50
12/04/2010	41505146	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	626.40
15/07/2010	41557747	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	678.60
15/07/2010	41557758	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,560.00
09/09/2010	41570382	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB460	Early Years Sen Centres	1,248.00
28/04/2010	41512683	Appleyards Limited	138637	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	7,204.51
16/06/2010	41532898	Appleyards Limited	138637	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	3,133.14
17/06/2010	41541403	Appleyards Limited	138637	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	698.54
07/05/2010	41519242	Capita Business Services Ltd	138514	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	48,965.31
27/08/2010	41559674	Capita Business Services Ltd	138514	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	22,658.70
30/09/2010	41559754	Capita Business Services Ltd	138514	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	21,737.50
16/06/2010	41526062	Clarson Goff Management	139277	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	15,790.47
03/08/2010	41559706	Clarson Goff Management	139277	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	3,914.87
15/07/2010	41547379	Coliseum Coaches Ltd	100891	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,050.00
16/06/2010	41532886	Hilton Southampton	101828	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,200.00
16/06/2010	41526044	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,280.00
28/04/2010	41512645	KPMG LLP	138976	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	59,671.02
07/05/2010	41512652	KPMG LLP	138976	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	22,795.41
11/06/2010	41540719	KPMG LLP	138976	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	19,429.47
11/06/2010	41540722	KPMG LLP	138976	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	13,873.70
11/06/2010	41540714	Laurel Tree Limited	140252	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	5,956.08
24/09/2010	41586200	Laurel Tree Limited	140252	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	864.57
16/06/2010	41519234	Marsh Ltd	137968	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	2,392.93
28/04/2010	41512643	MNT Consulting	140382	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,632.00
16/06/2010	41532896	MNT Consulting	140382	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,903.50
16/06/2010	41541412	MNT Consulting	140382	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	2,467.50
27/08/2010	41559721	MNT Consulting	140382	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	9,752.50
06/05/2010	41519230	Mouchel Management Consulting Limited	138865	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	528.75
27/08/2010	41575389	Mouchel Management Consulting Limited	138865	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	846.00
27/08/2010	41575393	Mouchel Management Consulting Limited	138865	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	528.75
27/08/2010	41575409	Mouchel Management Consulting Limited	138865	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	5,256.65
27/08/2010	41575419	Mouchel Management Consulting Limited	138865	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	2,989.64
16/07/2010	19006	Pre-Construct Archaeology Limited	139690	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	761.65
29/06/2010	41547391	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	850.00
03/08/2010	41566120	Structural Soils Ltd	107221	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	16,450.00
11/08/2010	41570751	Structural Soils Ltd	107221	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	16,450.00
12/08/2010	41572622	Structural Soils Ltd	107221	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	16,450.00
28/04/2010	41512658	Trowers & Hamilns	136394	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	1,394.11
15/07/2010	41547385	Trowers & Hamilns	136394	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	3,727.72
15/07/2010	41549164	Trowers & Hamilns	136394	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	7,966.30
27/08/2010	41572115	Trowers & Hamilns	136394	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	10,895.83
06/05/2010	41519250	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB480	Building Schools For The Future	625.10
21/09/2010	41589318	Sandra Leonard	139593	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EB620	Intervention Fund	2,172.80
28/04/2010	41513944	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	566,707.70
12/05/2010	41523406	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	566,707.69
17/05/2010	41509243	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	73,502.69
10/06/2010	41540223	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	53,066.48
10/06/2010	41540228	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	56,283.50
15/06/2010	41541039	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	4,780.12
15/06/2010	41541272	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	566,707.70
30/06/2010	41549708	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	3,922.09
28/07/2010	41564951	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	566,707.70
10/08/2010	41570703	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	52,122.12
03/09/2010	41577848	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	48,514.40
03/09/2010	41577855	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	566,707.70
29/09/2010	41593117	The Pyramid Consortium	108624	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB670	PFI Unitary Charge	28,982.26
20/04/2010	41508282	Learning Campus Solutions Ltd	137024	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB710	Primary & SEN Review	2,950.43
10/05/2010	41521324	Learning Campus Solutions Ltd	137024	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB710	Primary & SEN Review	4,275.60
15/07/2010	41546432	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	1,166.00
27/08/2010	41564363	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	1,166.00
27/08/2010	41576046	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	1,166.00
03/06/2010	41532894	Active Environmental Limited	138999	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	757.88
11/06/2010	41526041	Barrell Tree Consultancy	141181	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	1,521.63
11/06/2010	41540716	Clarson Goff Management	139277	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	13,142.49
03/08/2010	41559711	Clarson Goff Management	139277	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	12,813.26
28/04/2010	41504924	Soils Limited	140871	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	7,239.78
26/05/2010	41529526	Southern Electric Power Distribution Plc	141239	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	546.38
11/06/2010	41540718	Trowers & Hamilns	136394	General Fund Revenue	Childrens Services & Learning	Infrastructure	EB720	Academies	3,385.76
18/08/2010	41574722	Hampshire County Council	113081	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB910	Recoupment	73,861.28
25/08/2010	41575706	Hampshire County Council	113081	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB910	Recoupment	3,933.66
23/08/2010	41574699	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EB910	Recoupment	1,939.71

15/04/2010	41506566	Global Mediation Ltd	140884	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EE940	Parent Partnership	3,333.67
22/04/2010	41507163	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EE940	Parent Partnership	13,616.09
06/07/2010	41552552	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EE940	Parent Partnership	13,616.09
06/07/2010	41552248	Be Your Best Foundation	110336	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	4,202.00
15/09/2010	41581630	BTCV Enterprises Limited	100604	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	2,890.00
30/06/2010	41550009	Countyside Education Trust	105323	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	2,726.00
27/07/2010	41565338	Hampshire Schools Sports Association	137780	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	1,441.00
30/06/2010	41550012	Hampshire Technology Centre (Intech)	101737	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	3,838.00
30/06/2010	41550014	Marwell Wildlife	126231	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	2,726.00
30/06/2010	41550017	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	2,101.00
30/06/2010	41550122	Nuffield Theatre Southampton	106460	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	4,434.00
27/07/2010	41565346	Queen Elizabeth II Silver Jubilee Activities Centr	111938	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	2,283.00
30/06/2010	41550071	Southampton Amateur Gymnastics Club	103778	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	4,766.00
30/06/2010	41550134	Southampton Rape Crisis	107089	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	6,214.00
06/07/2010	41552257	Southampton Schools' Sports' Association	121174	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EG310	Voluntary Organisations Grants	4,252.00
06/09/2010	41580289	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	1,410.00
26/04/2010	41513354	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	757.50
10/06/2010	41539915	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	634.69
10/06/2010	41539921	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	753.08
10/06/2010	41540328	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	1,084.90
01/07/2010	41550881	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	545.57
13/07/2010	41557574	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	1,016.91
22/07/2010	41560950	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	584.17
22/07/2010	41563152	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	674.14
06/09/2010	41580269	Peters Limited	106594	General Fund Revenue	Childrens Services & Learning	School Allocations & Services	EG510	School Library Service	507.79
29/09/2010	41593207	Angela Coaches Ltd	104799	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EH190	V Volunteering	620.00
13/05/2010	41524133	Teddies Nurseries	104020	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EH190	V Volunteering	1,515.63
07/09/2010	4243783	Associated British Ports	100299	General Fund Revenue	Leader's Portfolio	Economic Development	EK100	Boat Show	77,997.97
07/07/2010	41553534	Cultural Tours Ltd	126598	General Fund Revenue	Leader's Portfolio	International Initiatives	EK200	Qingdao	1,291.00
14/07/2010	41557701	Buy It Direct Ltd	141531	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	1,505.41
12/04/2010	41502464	Commercial Linen (Hants)	105278	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	1,616.66
15/09/2010	41585732	Comvans Ltd	100938	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	1,196.35
29/06/2010	41549204	Crick Software Limited	101001	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	589.80
22/07/2010	41561911	Dolphin Computer Access North Ltd	130556	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	940.00
02/09/2010	41572072	J A G Enterprises	110105	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	673.00
02/09/2010	41564669	R W Blunn & Co	103292	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL240	Special Teacher Advisors	767.85
21/04/2010	41508555	ADASS	135006	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	581.63
19/05/2010	41526252	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	2,445.39
22/06/2010	41544697	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	588.50
22/04/2010	41509670	Emap Ltd	133984	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	645.08
19/05/2010	41526279	New Community Network	104095	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	600.00
19/05/2010	41526122	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	622.57
19/05/2010	41526247	The National Connexions Network Ltd	141186	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL300	Young People & Community Support Management	998.75
14/04/2010	41506027	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EL320	Infrastructure & Capital Management	1,166.00
27/05/2010	41531710	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EL320	Infrastructure & Capital Management	1,166.00
27/05/2010	41531714	Alligator Self Storage	106067	General Fund Revenue	Childrens Services & Learning	Infrastructure	EL320	Infrastructure & Capital Management	1,166.00
16/04/2010	41508636	David Pusey Associates	136806	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	7,124.74
07/06/2010	41535528	Hilton Southampton	101828	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	2,900.00
20/04/2010	41509967	Kwango Ltd	138940	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	581.63
01/07/2010	41550342	Kwango Ltd	138940	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	581.63
06/08/2010	41569766	Maclver Maher	138957	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	1,410.00
10/05/2010	41515040	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	7,765.00
11/08/2010	41571984	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL340	Multi Agency CWDC Training	7,944.00
22/04/2010	41510090	Cambian Autism Services Limited	136194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	46,588.96
14/07/2010	41557214	Cambian Autism Services Limited	136194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	46,588.96
20/09/2010	41587435	Cambian Autism Services Limited	136194	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	46,588.96
15/04/2010	41507895	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	1,051.43
22/04/2010	41508491	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	18,873.05
22/04/2010	41510068	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	72,512.67
14/07/2010	41557205	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	23,257.20
26/08/2010	41576969	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	19,091.97
26/08/2010	41576971	Coxlease	132896	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	73,353.82
07/06/2010	41533965	Exeter Royal Academy for Deaf Education	103442	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	18,216.00
07/06/2010	41533982	Exeter Royal Academy for Deaf Education	103442	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	36,735.00
26/08/2010	41576963	Exeter Royal Academy for Deaf Education	103442	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	18,529.00
22/04/2010	41507889	Fairways Care (UK) Ltd	118288	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,711.36
22/04/2010	41507892	Fairways Care (UK) Ltd	118288	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	14,318.72
26/08/2010	41576575	Farnley Close School Ltd	120994	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	18,621.00
07/06/2010	41534579	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,760.00
07/06/2010	41534587	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,520.00
07/06/2010	41534591	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,400.00
07/06/2010	41534594	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,760.00
07/06/2010	41534595	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,640.00
25/06/2010	41542924	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	1,480.50
16/07/2010	41557302	Fleet Education Services Ltd	137008	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	1,480.50
16/07/2010	41558496	Fleet Education Services Ltd	137008	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	909.45
09/08/2010	41570347	Fleet Education Services Ltd	137008	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	549.96
09/08/2010	41570348	Fleet Education Services Ltd	137008	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	948.22
22/04/2010	41507915	Hamilton Lodge (Brighton) Limited	123131	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,078.00

22/04/2010	41507916	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,751.90
22/04/2010	41507918	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,768.71
22/04/2010	41507922	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	56,181.83
22/04/2010	41509708	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,031.27
22/04/2010	41509712	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,751.90
22/04/2010	41509740	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	37,332.18
22/04/2010	41509752	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,564.28
07/06/2010	41533918	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	2,017.03
07/06/2010	41533921	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,768.93
09/08/2010	41570454	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	1,448.16
26/08/2010	41577049	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,769.02
26/08/2010	41577054	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	13,031.27
26/08/2010	41577059	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	12,772.42
26/08/2010	41577066	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,564.28
26/08/2010	41577082	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	40,021.62
26/08/2010	41577092	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	50,711.67
20/09/2010	41587425	Hampshire Autistic Society .	105780	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,768.98
22/04/2010	41510042	Priors Court Foundation	130032	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,438.99
07/06/2010	41535622	Priors Court Foundation	130032	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,438.99
26/08/2010	41577031	Priors Court Foundation	130032	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,663.38
07/06/2010	41534566	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	101,406.90
11/06/2010	41535667	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	1,466.05
30/07/2010	41561502	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	91,347.36
18/08/2010	41574783	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	11,418.42
22/04/2010	41508455	St Catherines School	103850	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	26,605.43
26/08/2010	41577016	St Catherines School	103850	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	26,605.43
22/04/2010	41508509	St Edwards School	138333	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,745.00
16/07/2010	41557208	St Edwards School	138333	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	3,114.00
14/07/2010	41558494	St Edwards School	138333	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	11,494.00
22/04/2010	41377004	St Edwards School	138333	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,745.00
26/08/2010	41577007	St Edwards School	138333	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,492.00
22/04/2010	41508534	St Mary's Educational Trust	113410	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,101.00
22/04/2010	41509688	St Mary's Educational Trust	113410	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	16,641.00
26/08/2010	41576765	St Mary's Educational Trust	113410	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	16,641.00
19/04/2010	41509703	Stanbridge Earls School	123408	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	5,958.00
25/08/2010	41576610	Stanbridge Earls School	123408	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	6,024.00
22/04/2010	41508479	The Loddon School	121903	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,801.25
07/06/2010	41534515	The Loddon School	121903	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	15,801.25
22/04/2010	41508450	The Serendipity Educational Services Ltd	132270	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	22,669.00
15/04/2010	41505384	The Wessex Autistic Society	110866	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	3,139.89
22/04/2010	41507893	The Wessex Autistic Society	110866	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	17,224.02
07/06/2010	41535530	The West of England School & College	130343	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	25,560.70
07/06/2010	41535597	Victoria Education Centre	132983	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL410	MARP - Education Placements	20,304.00
05/07/2010	41552180	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	865.32
05/07/2010	41552191	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	1,482.19
15/07/2010	41559634	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	1,221.62
12/04/2010	41505706	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	1,011.52
15/04/2010	41507865	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	1,012.02
04/05/2010	41517477	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	865.32
25/05/2010	41529974	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	865.32
25/05/2010	41530010	Staffwise South Limited	133625	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	1,442.20
01/06/2010	41533643	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	865.32
11/06/2010	41539599	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	903.22
29/06/2010	41545959	Staffwise South Limited	116653	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL420	Vulnerable Children Team	865.32
15/04/2010	41506033	VisionWare Ltd	139549	General Fund Revenue	Childrens Services & Learning	Infrastructure	EL500	Contact Point Grant	3,084.38
15/04/2010	41506037	VisionWare Ltd	139549	General Fund Revenue	Childrens Services & Learning	Infrastructure	EL500	Contact Point Grant	3,378.13
04/05/2010	41513060	Hampshire County Council	136336	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
21/06/2010	41544306	Hampshire County Council	136336	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
18/05/2010	41525498	Lilliput CE (VC) First School	141175	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
18/06/2010	41541893	New Milton Infant School	140112	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
29/04/2010	41508938	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
14/06/2010	41540949	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
27/04/2010	41509545	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
18/05/2010	41525501	Wellstead Primary School	141176	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	500.00
21/06/2010	41544311	Worcestershire County Council	124779	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL550	Care Matters	2,000.00
12/04/2010	41503852	Drugs Education Training	138158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL600	Substance Misuse Young People & Skills	1,145.62
12/04/2010	41503897	ParentlinePlus	118936	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL600	Substance Misuse Young People & Skills	1,081.00
12/04/2010	41503904	ParentlinePlus	118936	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL600	Substance Misuse Young People & Skills	2,056.25
21/04/2010	41507325	Portsmouth City Teaching Primary Care Trust	123619	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL600	Substance Misuse Young People & Skills	60,526.50
12/04/2010	41503831	Southampton Rape Crisis	107089	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL600	Substance Misuse Young People & Skills	10,000.00
07/07/2010	41544010	Catch 22 (South & Wales Region)	138137	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	25,000.00
27/07/2010	41544246	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	1,688.00
09/07/2010	41553283	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	2,600.00
23/08/2010	41573482	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	2,600.00
29/09/2010	41592509	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	2,600.00
13/05/2010	41518997	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	56,000.00
19/05/2010	41525604	Hampshire Police Authority	105813	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL620	Youth Crime Action Plan (YCAF)	51,498.00
06/05/2010	41503727	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL665	Youth Opportunity Fund (YOF) Project	1,250.04
14/07/2010	41555545	Care Matters Partnership	138086	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	2,000.00

05/08/2010	41561043	Mountbatten School	102616	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	5,087.00
02/09/2010	41564792	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	865.32
02/09/2010	41564794	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	865.32
02/09/2010	41570053	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	917.60
30/09/2010	41588256	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	865.32
30/09/2010	41593338	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	865.32
02/09/2010	41559262	The Finiki Food Company	127831	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	646.25
12/07/2010	41556252	Wildground Junior School	141640	General Fund Revenue	Childrens Services & Learning	Vulnerable Children	EL720	Virtual School	500.00
11/05/2010	41504817	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
14/05/2010	41520158	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
08/06/2010	41537156	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
15/07/2010	41554121	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
18/08/2010	41572848	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
24/09/2010	41587965	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,210.25
18/08/2010	41573297	Newitt & Co Ltd	106411	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	544.40
20/05/2010	41527198	Solent Youth Action	132014	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	3,380.00
06/07/2010	41550992	Solent Youth Action	132014	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,366.00
02/09/2010	41575914	Solent Youth Action	132014	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	3,380.00
11/05/2010	41504823	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	3,765.33
20/05/2010	41528272	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,002.55
20/05/2010	41528276	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	8,290.50
20/05/2010	41528278	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	2,615.20
15/07/2010	41556977	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,110.69
18/08/2010	41572388	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,043.85
18/08/2010	41572389	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,366.00
18/06/2010	41540176	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	517.33
30/06/2010	41544587	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	587.70
28/05/2010	41531331	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	3,258.22
18/08/2010	41573030	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,661.37
02/09/2010	41577040	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,661.37
02/09/2010	41577045	YMCA Fairthorne Group	107557	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	5,366.00
16/04/2010	41507279	YMCA Southampton	116004	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL760	Big Lottery Fund - Play Grant	1,629.11
18/05/2010	41517506	Barfoot & Sons	104911	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,505.00
21/06/2010	41541358	Barfoot & Sons	104911	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,600.00
25/08/2010	41576792	Barfoot & Sons	104911	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	675.00
30/09/2010	41594140	Barfoot & Sons	104911	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,700.00
09/06/2010	41528460	CDEC Ltd	137962	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,401.79
29/04/2010	41512869	PC World Business	132808	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,379.82
29/04/2010	41510949	Playing For Success South West	135504	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	500.00
09/06/2010	41536055	Softcat Plc	137416	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	998.46
09/06/2010	41529750	Warsash Information Technology Solutions	137693	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	1,740.00
21/06/2010	41541353	Warsash Information Technology Solutions	137693	General Fund Revenue	Childrens Services & Learning	14 to 19	EL820	Study Support Centre (EL820)	825.00
07/04/2010	41503438	Black & White Design	104979	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	2,087.98
14/04/2010	41506989	Black & White Design	104979	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	1,929.35
14/04/2010	41507773	Black & White Design	104979	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	1,513.40
12/04/2010	41503981	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
18/05/2010	41526040	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
10/06/2010	41537544	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
13/07/2010	41550455	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
06/09/2010	41569684	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
08/09/2010	41580096	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	5,635.57
03/08/2010	41564648	Jeanette Kayle	141792	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	1,812.32
19/07/2010	41561315	Keeping in Touch Limited	129458	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	596.64
23/08/2010	41575809	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	950.60
01/07/2010	41550465	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	607.80
08/07/2010	41554275	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	678.93
26/07/2010	41565014	Mrs W F Clarke	139804	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	527.60
25/05/2010	41529525	National Childrens Bureau Enterprises Ltd	106368	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	2,000.00
08/06/2010	41537512	New Community Enterprise Ltd	135987	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	771.04
17/05/2010	41526025	New Community Network	104095	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	735.00
26/05/2010	41530116	New Community Network	104095	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	700.00
07/04/2010	41503439	Novotel Southampton	106447	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	654.10
06/04/2010	41503328	Rich Learning Opportunities	125911	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	523.80
23/04/2010	41510010	Shore Pre-School	106950	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	1,160.00
14/04/2010	41506570	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	30,652.00
23/04/2010	41506711	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	410,786.50
14/04/2010	41506572	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	720.00
01/07/2010	41546420	St Marys Catering Ltd v/a Hale Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	664.25
20/05/2010	41529292	The Open University	108606	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL930	Childrens Centres - Centrally Held	2,000.00
16/06/2010	41541899	Designs for Education Ltd	131236	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	895.97
13/07/2010	41556082	Designs for Education Ltd	131236	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,350.09
04/06/2010	41534549	Findel Education Ltd	135815	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	2,643.63
07/05/2010	41519720	Freedom IOW Ltd	138531	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,092.06
16/06/2010	41542006	Indigo Signs Ltd	101924	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	599.26
15/04/2010	41505497	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	793.00
04/06/2010	41534633	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	975.00
25/06/2010	41547501	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	956.00
29/07/2010	41565551	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,007.00
03/09/2010	41579324	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	886.00

29/09/2010	41592695	Lordshill Community Association	130957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	612.00
14/05/2010	41523296	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	717.34
29/07/2010	41565401	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,453.36
07/05/2010	41519743	Petwise	141074	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	590.00
29/07/2010	41565376	Silk Promotions	120861	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	934.13
03/09/2010	41579352	Stuart Morris Textiles	103921	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,159.73
07/05/2010	41520499	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,080.97
16/06/2010	41541989	The Consortium	112332	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	587.48
04/06/2010	41534798	The Creative Training Company	140024	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,050.00
04/06/2010	41534664	TTS Group Ltd	130973	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	1,057.39
13/07/2010	41556076	TTS Group Ltd	130973	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL940	Lordshill/Coxford/Shirley Warren Childrens Centre	766.68
16/06/2010	41541478	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	859.14
16/06/2010	41542301	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	712.66
12/08/2010	41569197	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	610.35
14/06/2010	41540619	PHS Group PLC	100119	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	516.06
14/06/2010	41540625	PHS Group PLC	100119	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	902.49
15/06/2010	41541432	Pre School Learning Alliance	123368	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	721.50
14/05/2010	41525267	Pre-School Learning Alliance	127028	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	1,384.00
22/07/2010	41562475	S & S Services	103457	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	612.66
30/09/2010	41592810	S & S Services	103457	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	504.39
29/04/2010	41515539	Seedlings Montessori At Moorlands	106910	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	632.00
07/07/2010	41553254	Southern Electric	123932	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	1,213.03
12/04/2010	41505387	Southern Electricity Plc	110180	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL950	Townhill/Harefield Childrens Centre	1,209.48
12/04/2010	41506018	Belina Consulting Ltd	137185	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	1,574.50
18/08/2010	41572700	Belina Consulting Ltd	137185	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,291.25
18/08/2010	41573759	Eastleigh College	112250	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	599.00
22/06/2010	41545574	Karis Training	111503	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	580.00
26/07/2010	41563857	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.24
26/07/2010	41563859	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.12
26/07/2010	41563860	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.12
23/04/2010	41513111	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.00
23/04/2010	41513112	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.00
23/04/2010	41513113	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	2,697.00
24/09/2010	41585168	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL955	Child Poverty Pilot	600.00
09/06/2010	41537764	Black & White Design	104979	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	957.89
09/06/2010	41537778	Black & White Design	104979	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	957.89
27/04/2010	41513780	Equanet	105957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	2,865.11
27/04/2010	41513791	Equanet	105957	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	2,865.11
30/06/2010	41548601	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	528.75
06/08/2010	41569109	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	778.46
21/09/2010	41580629	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	553.34
09/06/2010	41538450	Miss Nicola McDonald	131799	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	755.00
09/07/2010	41555477	OJ Promotions Ltd	141627	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,809.50
16/06/2010	41541857	Paint Pots Sholing	113379	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,710.00
16/06/2010	41541863	Paint Pots Sholing	113379	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,710.00
16/06/2010	41541867	Paint Pots Sholing	113379	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,980.00
09/08/2010	41570550	Paint Pots Sholing	113379	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,980.00
09/08/2010	41570553	Paint Pots Sholing	113379	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	1,980.00
21/09/2010	41588643	Rompa Ltd	106614	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	557.31
20/04/2010	41509215	Silk Promotions	120861	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	587.50
15/07/2010	41559976	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	820.00
30/06/2010	41550088	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	2,000.00
09/06/2010	41537731	United Reformed Church	118098	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	EL960	Thornhill Childrens Centre & Gateways	504.00
03/06/2010	41534469	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL980	Parenting Strategy	1,980.52
23/09/2010	41591288	Family Lives Ltd t/a Parentline Plus	141693	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL980	Parenting Strategy	9,165.00
06/04/2010	41495757	Fatherhood Institute	140692	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	EL980	Parenting Strategy	846.00
28/05/2010	41531469	ADASS	135006	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM150	Executive Director - Children Services	581.63
28/05/2010	41531471	ADASS	135006	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM150	Executive Director - Children Services	581.63
28/05/2010	41532883	ADASS	135006	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM150	Executive Director - Children Services	581.63
07/06/2010	41532863	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM150	Executive Director - Children Services	1,198.73
27/08/2010	41577491	The Association of Directors of Childrens Service	113573	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM150	Executive Director - Children Services	940.00
21/06/2010	41544556	Solutions for Health & Social Care	134736	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM170	Customer Care & Complaints Team	1,540.66
09/09/2010	41580300	Solutions for Health & Social Care	134736	General Fund Revenue	Childrens Services & Learning	Planning & Performance	EM170	Customer Care & Complaints Team	1,143.53
23/04/2010	41510591	Allstone Stonemasons	119760	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	1,297.74
06/07/2010	41552413	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	601.09
06/07/2010	41552426	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	588.02
07/07/2010	41552432	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	891.07
23/06/2010	41545692	Southern Water	107129	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	683.35
03/09/2010	41579226	Teleshore (UK) Limited	113299	General Fund Revenue	Environment & Transport	Environmental Services	EN100	Cemeteries	710.88
05/05/2010	41517871	Ashdown Supplies	100286	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	874.20
17/09/2010	41587763	Ashdown Supplies	100286	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	898.76
05/05/2010	41517796	Dr E M Leonard	118003	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	703.00
03/06/2010	41534838	Dr E M Leonard	118003	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	555.00
09/08/2010	41567458	Dr E M Leonard	118003	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	518.00
05/05/2010	41517812	Dr N Allen	108228	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,979.50
03/06/2010	41534840	Dr N Allen	108228	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,665.00
09/07/2010	41556308	Dr N Allen	108228	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,905.50
09/08/2010	41567464	Dr N Allen	108228	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,572.50
03/09/2010	41579906	Dr N Allen	108228	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,406.00

09/07/2010	41556305	Dr Richard Gabb	133290	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	610.50
08/04/2010	41504480	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	832.50
05/05/2010	41517807	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	832.50
21/06/2010	41536657	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	536.50
23/06/2010	41545728	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	610.50
10/08/2010	41571705	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	536.50
31/08/2010	41578157	Dr S A Beaton	107802	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	703.00
12/07/2010	41556975	Hilton Cabinet Company Limited	101830	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	531.01
12/07/2010	41556994	Hilton Cabinet Company Limited	101830	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	624.05
09/09/2010	41580383	Hilton Cabinet Company Limited	101830	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	617.20
09/09/2010	41580412	Hilton Cabinet Company Limited	101830	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	529.11
05/05/2010	41517864	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,555.35
20/05/2010	41518641	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	767.76
25/05/2010	41529467	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,314.59
23/06/2010	41545739	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,217.56
02/08/2010	41567574	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,275.16
17/08/2010	41574045	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,375.17
21/09/2010	41589922	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,202.21
19/07/2010	41560921	Moore Secure South Ltd	135513	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	611.00
05/05/2010	41517882	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	999.85
03/06/2010	41534911	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	515.72
10/08/2010	41571715	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	984.72
09/09/2010	41580962	Parsons Containers Ltd	142012	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,668.50
21/06/2010	41536214	PHS Group PLC	100119	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	546.92
17/09/2010	41587752	PHS Group PLC	100119	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	549.34
28/04/2010	41513489	Samry Ltd	132460	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	826.62
12/04/2010	41505271	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.78
26/04/2010	41513337	Test Valley Borough Council	107282	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	739.00
04/05/2010	41517310	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.00
03/06/2010	41533117	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.00
06/07/2010	41552463	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.00
26/07/2010	41564719	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.00
06/09/2010	41577890	Test Valley Borough Council	107281	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	8,640.00
21/09/2010	41589959	Viewtouch Ltd	134966	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	1,410.00
08/04/2010	41504436	Wesley Music	130910	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	587.02
21/05/2010	41517846	Wesley Music	130910	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	11,287.12
26/04/2010	41513235	Zagota Creations Ltd.	133998	General Fund Revenue	Environment & Transport	Environmental Services	EN101	Crematorium	819.21
08/09/2010	41576073	ABP Associates Ltd	136442	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	793.13
14/05/2010	41501698	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	4,145.40
14/05/2010	41514515	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	1,920.54
14/05/2010	41518030	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	575.75
14/05/2010	41525013	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	699.13
14/05/2010	41525014	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	1,003.45
14/05/2010	41525025	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	583.98
30/06/2010	41539524	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	662.11
30/06/2010	41539527	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	824.85
30/06/2010	41539532	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	723.80
30/06/2010	41539538	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	612.76
30/06/2010	41539541	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	1,303.66
30/06/2010	41539552	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	908.86
02/08/2010	41555278	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	2,936.33
08/09/2010	41567808	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	3,494.45
08/09/2010	41580170	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	2,257.18
08/09/2010	41576078	Health & Safety Laboratory	134478	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	528.75
02/08/2010	41558473	Hugh Symons Computing Solutions	105913	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	1,096.25
17/08/2010	41567569	Hugh Symons Information Management	120286	General Fund Revenue	Environment & Transport	Environmental Services	EN120	Corporate Asbestos Team	1,096.25
14/04/2010	41507168	Christopher Carter Veterinary Surgeons	107697	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	1,348.26
21/06/2010	41543976	Christopher Carter Veterinary Surgeons	107697	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	902.75
06/07/2010	41552587	Christopher Carter Veterinary Surgeons	107697	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	1,693.63
25/08/2010	41576117	Christopher Carter Veterinary Surgeons	107697	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	1,097.02
25/08/2010	41576123	Christopher Carter Veterinary Surgeons	107697	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	734.91
29/04/2010	41516143	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	908.97
27/07/2010	41565272	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	1,396.15
29/09/2010	41593196	Medichem International Ltd	139534	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	506.86
23/08/2010	41575362	Pro-Vision Distribution Ltd	129623	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	1,484.26
07/07/2010	41553594	Southern Water	107129	General Fund Revenue	Environment & Transport	Environmental Services	EN121	Animal Welfare and Kennels	620.21
17/05/2010	41508051	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Environmental Services	EN122	Food Safety	832.65
07/06/2010	41534484	ANV Measurement Systems	124840	General Fund Revenue	Environment & Transport	Environmental Services	EN123	Neighbourhood Nuisance	1,266.67
24/06/2010	41547928	Mr Duncan Milne	139655	General Fund Revenue	Environment & Transport	Environmental Services	EN123	Neighbourhood Nuisance	1,233.75
03/06/2010	41534440	Vodafone Ltd	103207	General Fund Revenue	Environment & Transport	Environmental Services	EN123	Neighbourhood Nuisance	543.24
26/08/2010	41577556	Vodafone Ltd	103207	General Fund Revenue	Environment & Transport	Environmental Services	EN123	Neighbourhood Nuisance	529.39
07/07/2010	41553467	Industrial Pesticides	101925	General Fund Revenue	Environment & Transport	Environmental Services	EN124	Pest Control, Clinical Waste & Filthy Premises	546.48
07/06/2010	41525003	Chartered Institute Of Environmental Health	105186	General Fund Revenue	Environment & Transport	Environmental Services	EN125	Pollution Safety	1,233.75
08/04/2010	41503455	Environmental Protection UK	137983	General Fund Revenue	Environment & Transport	Environmental Services	EN125	Pollution Safety	685.00
21/07/2010	41544640	Lewes District Council	141462	General Fund Revenue	Environment & Transport	Environmental Services	EN125	Pollution Safety	7,450.00
05/05/2010	41516759	Supporting U Ltd	133376	General Fund Revenue	Environment & Transport	Environmental Services	EN125	Pollution Safety	921.09
23/07/2010	41563966	Association Of Port Health Authorities	100305	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	773.39
14/04/2010	41506826	BSI Management Systems	124717	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	666.23
14/04/2010	41506830	BSI Management Systems	124717	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	868.33

24/09/2010	41591687	BSI Management Systems	124717	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	868.33
01/06/2010	41530968	Bt Uk Business Accounts	105076	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,239.04
17/06/2010	41542886	Bt Uk Business Accounts	105076	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	586.68
20/08/2010	41575582	Bt Uk Business Accounts	105076	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,239.04
23/09/2010	41584313	Bt Uk Business Accounts	105076	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	602.01
23/07/2010	41563974	Cefas	141708	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	507.33
15/04/2010	41508177	CNS	121643	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,933.47
16/06/2010	41542472	CNS	121643	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,026.15
08/04/2010	41504819	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	7,632.14
13/05/2010	41523704	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	7,438.68
16/06/2010	41542457	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	10,079.46
16/07/2010	41558090	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	7,864.30
27/08/2010	41577060	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	8,332.86
23/09/2010	41584266	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	9,549.69
23/09/2010	41584271	Eville & Jones	101391	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	634.50
13/05/2010	41523710	First Call Business Communications	101781	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	687.70
10/06/2010	41538423	First Call Business Communications	101781	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	613.62
05/07/2010	41550168	Greenham Trading Ltd	101665	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	624.14
05/07/2010	41551818	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	13,963.11
05/07/2010	41551819	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	3,266.50
23/07/2010	41564220	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	14,568.50
20/08/2010	41575082	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	2,549.49
20/08/2010	41575402	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	20,900.31
24/09/2010	41591721	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	24,816.00
20/04/2010	41510487	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	3,052.23
01/06/2010	41530513	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	535.80
23/07/2010	41564290	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,201.76
23/07/2010	41564294	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,315.53
23/07/2010	41564298	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	625.10
27/08/2010	41577065	Health Protection Agency	117486	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	669.75
24/09/2010	41591690	Health Protection Agency	100231	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	580.45
02/06/2010	41531010	ING Car Lease UK Ltd	100231	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	775.92
06/07/2010	41547020	ING Car Lease UK Ltd	100231	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	792.11
18/08/2010	41574686	ING Car Lease UK Ltd	100231	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,276.33
30/04/2010	41517362	Itchen Ferry Fisheries	140108	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	940.00
01/06/2010	41530519	Itchen Ferry Fisheries	140108	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	893.00
30/06/2010	41549520	Itchen Ferry Fisheries	140108	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	987.00
23/07/2010	41563958	Itchen Ferry Fisheries	140108	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	987.00
17/08/2010	41574123	Itchen Ferry Fisheries	140108	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	963.50
30/06/2010	41547028	Lloyds TSB Autolease Limited	125063	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	4,574.05
01/06/2010	41530537	Vaii Williams	107412	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	11,062.01
08/06/2010	41534480	Vaii Williams	107412	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	716.29
23/09/2010	41584298	Vaii Williams	107412	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	9,334.52
07/09/2010	41580854	Wedderburn Shopfitting Ltd	110526	General Fund Revenue	Environment & Transport	Environmental Services	EN126	Port Health	1,122.12
21/04/2010	41510645	ADT Fire And Security Plc	104735	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	604.02
04/05/2010	41517790	GE Capital Solutions	105696	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	1,082.64
14/06/2010	41540185	Hampshire Scientific Services	111787	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	763.75
04/05/2010	41517785	Kallevend Group Plc	102152	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	1,199.32
12/04/2010	41495847	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	910.97
03/06/2010	41534877	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	661.33
04/08/2010	41567548	Kent County Council	139623	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	743.46
06/08/2010	41570201	The Digital South Ltd	110924	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	534.63
29/09/2010	41589887	The Digital South Ltd	110924	General Fund Revenue	Environment & Transport	Environmental Services	EN140	RegistrationServices	534.63
17/06/2010	41543784	Bureau Veritas Consumer Products Services UK	140737	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	575.00
22/06/2010	41545251	Bureau Veritas Consumer Products Services UK	140737	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	575.00
07/04/2010	41503474	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	4,872.73
21/04/2010	41510848	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	942.06
05/05/2010	41518941	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	787.25
16/06/2010	41542968	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	4,004.40
18/06/2010	41544386	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	2,214.88
18/06/2010	41540759	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	2,214.88
15/07/2010	41559388	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	2,326.50
16/08/2010	41573359	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	1,562.75
21/09/2010	41588382	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	8,848.93
27/04/2010	41511730	ING Car Lease UK Ltd	100231	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	1,359.25
08/04/2010	41504319	Kent County Council Exchequer Section	106070	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	595.73
26/08/2010	41577557	Kent County Council Exchequer Section	106070	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	556.36
21/04/2010	41510892	Lloyds TSB Autolease Limited	125063	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	4,446.02
10/05/2010	41520440	Surrey County Council	124884	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	3,090.25
07/04/2010	41503460	Technology International (Europe) Limited	140240	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	2,350.00
21/04/2010	41510838	Trading Standards South East Ltd	135241	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	4,293.00
11/05/2010	41522914	Trading Standards South East Ltd	135241	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	3,090.25
24/06/2010	41547547	Trading Standards South East Ltd	135241	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	3,234.00
04/05/2010	41516672	Trading Standards Institute	130637	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	1,826.54
21/04/2010	41510863	TUV Product Services Limited	140649	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	2,021.00
05/05/2010	41518064	TUV Product Services Limited	140649	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	3,536.75
06/09/2010	41580293	TUV Product Services Limited	140649	General Fund Revenue	Environment & Transport	Environmental Services	EN160	Trading Standards	505.25
20/05/2010	41527831	Carol Vince	141180	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	500.00
05/07/2010	41551241	Carol Vince	141180	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	1,000.00

31/08/2010	41577540	Carol Vince	141180	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	1,000.00
06/04/2010	41503100	Chartered Institute Of Environmental Health	105186	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	552.25
06/09/2010	41579914	ICCM National Office	128427	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	1,351.25
20/09/2010	41588356	Kent County Council Exchequer Section	106070	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	1,092.75
20/04/2010	41510667	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	507.66
31/08/2010	41575711	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	589.99
28/04/2010	41514928	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	666.57
30/04/2010	41517246	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	666.57
04/08/2010	41568485	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	667.40
06/09/2010	41580248	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	540.82
01/04/2010	41502470	Solent Training Ltd	140648	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	992.00
20/04/2010	41510326	Southampton City College	107041	General Fund Revenue	Environment & Transport	Environmental Services	EN190	EHCP - Head of Service & Business Support	1,400.00
10/06/2010	41539728	Maurer UK Ltd	141086	General Fund Revenue	Environment & Transport	Highways & Parking	EN204	Bridge Maintenance	6,503.17
16/06/2010	41542730	Econ Engineering Ltd	127507	General Fund Revenue	Environment & Transport	Highways & Parking	EN206	Winter Maintenance	787.47
16/06/2010	41542736	Econ Engineering Ltd	127507	General Fund Revenue	Environment & Transport	Highways & Parking	EN206	Winter Maintenance	676.59
16/06/2010	41542741	Econ Engineering Ltd	127507	General Fund Revenue	Environment & Transport	Highways & Parking	EN206	Winter Maintenance	3,609.60
21/04/2010	41509423	Appia Infrastructure Solutions Ltd	138217	General Fund Revenue	Environment & Transport	Highways & Parking	EN208	Asset Management (EN208)	3,530.50
13/04/2010	41506941	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	41,159.99
02/06/2010	41518560	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	3,810.04
07/07/2010	41554154	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	8,679.73
07/07/2010	41554168	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	5,650.86
12/08/2010	41572748	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	13,405.58
12/08/2010	41572773	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	998.75
07/04/2010	41503503	Buro Happold Limited	135867	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	20,815.13
07/07/2010	41554172	Buro Happold Limited	135867	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	20,624.19
07/07/2010	41554179	Buro Happold Limited	135867	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	6,373.20
12/08/2010	41572751	Buro Happold Limited	135867	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	1,538.08
13/04/2010	41505911	City Business	134970	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	1,400.00
21/04/2010	41511727	Local Partnerships LLP	139509	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	11,500.00
21/04/2010	41511728	Local Partnerships LLP	139509	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	1,762.50
02/06/2010	41518570	Marsh Ltd	137968	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	5,936.68
07/07/2010	41554120	Marsh Ltd	137968	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	3,577.81
13/04/2010	41506954	PriceWaterhouseCoopers LLP	128431	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	15,701.53
21/04/2010	41511673	PriceWaterhouseCoopers LLP	128431	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	4,329.88
24/09/2010	41590638	University of Warwick	142217	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	2,399.80
17/06/2010	41542738	Yotta DCL	109659	General Fund Revenue	Environment & Transport	Highways & Parking	EN209	Highways Options	1,410.00
13/05/2010	41524061	Bevan Brittan LLP	136326	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	5,295.14
25/08/2010	41572754	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	2,613.49
16/07/2010	41556332	Hewitt Associates Ltd	131670	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	2,150.25
09/08/2010	41570469	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	1,911.22
09/08/2010	41570650	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	4,790.50
30/04/2010	41511706	Local Partnerships LLP	139509	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	1,175.00
18/05/2010	41526170	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	65,066.72
25/08/2010	41572702	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	54,919.17
31/08/2010	41577733	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	34,697.90
31/08/2010	41577752	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	54,415.25
08/06/2010	41536258	Tay Valley Lighting (Southampton) Ltd	140867	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	170,967.65
27/07/2010	41559308	Tay Valley Lighting (Southampton) Ltd	140867	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	169,631.77
06/08/2010	41568718	Tay Valley Lighting (Southampton) Ltd	140867	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	175,634.49
27/09/2010	41590757	Tay Valley Lighting (Southampton) Ltd	140867	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	165,611.79
04/06/2010	41530671	West Sussex County Council	107482	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	1,346.01
16/07/2010	41554142	West Sussex County Council	107482	General Fund Revenue	Environment & Transport	Highways & Parking	EN210	Street Lighting PFI	2,545.83
11/06/2010	41540573	Eastleigh College	112250	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	700.00
07/04/2010	41503335	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	15,032.25
07/04/2010	41503400	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	32,156.64
26/04/2010	41513279	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	8,557.82
26/04/2010	41513285	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	4,248.10
26/04/2010	41513294	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	9,508.69
13/05/2010	41524247	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	1,137.52
24/05/2010	41528090	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	2,377.18
01/07/2010	41550582	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	1,280.75
01/07/2010	41550584	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	771.98
01/07/2010	41550585	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN211	Transportation	3,172.50
14/09/2010	41586447	PTRC Education & Research Services Co Ltd	103219	General Fund Revenue	Environment & Transport	Highways & Parking	EN212	City Centre & Major Projects	716.75
29/04/2010	41514968	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,269.00
29/04/2010	41514974	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,222.00
29/04/2010	41514978	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,081.00
29/04/2010	41514982	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	893.00
29/04/2010	41514981	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,319.97
29/04/2010	41514985	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,028.18
29/04/2010	41514988	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	916.50
29/04/2010	41514989	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,233.75
29/04/2010	41515003	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	917.03
29/04/2010	41515186	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	958.71
13/05/2010	41523951	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	846.00
13/05/2010	41524009	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,181.02
27/05/2010	41531509	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,222.00
03/06/2010	41534364	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,163.25
16/06/2010	41543090	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Highways & Parking	EN213	Engineering Implementation	1,181.05

07/04/2010	41498638	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	47,109.56
06/05/2010	41519045	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	80,613.61
10/05/2010	41519254	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	86,149.13
01/07/2010	41551004	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	67,330.54
02/07/2010	41551021	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	58,039.38
16/07/2010	41559323	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN215	Street Lighting Reactive Maintenance	50,015.62
19/04/2010	41505767	Applied Industrial Systems Ltd	104812	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	5,463.75
07/06/2010	41535472	Applied Industrial Systems Ltd	104812	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	5,463.75
07/06/2010	41535473	Applied Industrial Systems Ltd	104812	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	2,303.00
21/06/2010	41544077	Applied Industrial Systems Ltd	104812	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	1,809.50
07/09/2010	41580678	Applied Industrial Systems Ltd	104812	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	5,463.75
24/05/2010	41523905	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	1,194.74
09/08/2010	41570316	Solent Plastics	109795	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	641.43
12/04/2010	41505132	Southern Electricity Plc	110180	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	699.58
12/05/2010	41520578	Southern Electricity Plc	110180	General Fund Revenue	Environment & Transport	Highways & Parking	EN220	Itchen Bridge	544.98
12/05/2010	4931184	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	2,863.26
01/07/2010	4931289	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	724.87
01/07/2010	4931290	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	1,163.25
12/07/2010	4931317	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	605.98
12/07/2010	4931319	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	642.30
13/07/2010	4931321	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	6,772.24
13/07/2010	4931323	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	566.56
13/07/2010	4931328	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	1,041.10
19/08/2010	4931421	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	563.25
19/08/2010	4931430	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	623.42
25/08/2010	4931451	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	1,923.03
25/08/2010	4931452	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	3,344.54
17/09/2010	41588441	Construction Training & Development Ltd	138286	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	857.75
22/04/2010	41511095	Hampshire County Council	109791	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	4,406.25
21/09/2010	41589168	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	1,623.23
04/08/2010	41568587	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	897.52
04/08/2010	41568596	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	789.83
13/09/2010	41585347	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Highways & Parking	EN230	Network Management	861.62
28/07/2010	41566051	British Telecommunications PLC	112157	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	14,398.45
27/05/2010	41531210	BT Plc	109673	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	57,130.85
29/06/2010	41548209	BT Plc	109673	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	2,513.25
26/04/2010	41511988	Bt Redcare Remote Vision	100601	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	36,089.04
13/05/2010	41524367	Bt Redcare Remote Vision	100601	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	20,749.33
21/04/2010	41511677	NAL Ltd	124548	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	575.52
05/05/2010	41517466	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	986.70
07/06/2010	41536124	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	1,008.16
29/06/2010	41548255	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	4,970.25
31/08/2010	41578018	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	2,485.13
02/09/2010	41578038	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	1,008.16
26/04/2010	41513435	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,196.77
27/05/2010	41531845	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	5,805.22
21/06/2010	41544940	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,205.22
21/06/2010	41544945	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,001.39
14/07/2010	41558673	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,007.11
24/08/2010	41575910	Npower Ltd	116257	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,206.28
21/06/2010	41544840	Power Data Associates	139348	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	3,113.75
22/04/2010	41511385	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,552.08
22/04/2010	41511684	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	2,053.58
22/06/2010	41545809	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	722.73
28/07/2010	41566154	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	14,790.59
25/08/2010	41576569	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	4,700.00
25/08/2010	41576587	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	2,992.29
25/08/2010	41576745	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	31,058.73
25/08/2010	41576751	Siemens Plc	106955	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	6,264.00
22/04/2010	41511655	Southern Electric Contracting Ltd	109539	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	1,533.49
28/07/2010	41566163	Traffic Signals UK Ltd	125392	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	1,592.61
24/08/2010	41576034	TRL Limited	104326	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	699.13
09/06/2010	41536475	Tyco Fire & Integrated Solutions UK Ltd	112004	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	8,431.67
21/07/2010	41561566	Tyco Fire & Integrated Solutions UK Ltd	112004	General Fund Revenue	Environment & Transport	Highways & Parking	EN240	Romanse UTC	8,431.65
22/04/2010	41510835	BT Plc	109673	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	2,978.62
08/04/2010	41504808	Connexionz UK Limited	130318	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	27,289.32
21/06/2010	41544850	Connexionz UK Limited	130318	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	27,289.32
09/09/2010	41583899	Connexionz UK Limited	130318	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	27,289.32
13/05/2010	41524323	Display Partners International Ltd	127960	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,207.75
13/05/2010	41524361	Display Partners International Ltd	127960	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,207.75
06/07/2010	41552331	Display Partners International Ltd	127960	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,207.75
08/07/2010	41555896	Display Partners International Ltd	127960	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,207.75
26/08/2010	41577315	Display Partners International Ltd	127960	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,207.75
09/07/2010	41556192	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,939.78
09/07/2010	41556195	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,172.50
09/07/2010	41556290	Nexus Alpha Limited	102843	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	2,608.50
12/05/2010	41522596	Orange Personal Communication Services Ltd	128504	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	2,763.56
09/06/2010	41536496	Orange Personal Communication Services Ltd	128504	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,077.99
06/07/2010	41552500	Orange Personal Communication Services Ltd	128504	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	2,491.93

11/08/2010	41570667	Orange Personal Communication Services Ltd	128504	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	3,241.42
09/09/2010	41583490	Orange Personal Communication Services Ltd	128504	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	1,479.20
23/06/2010	41546831	The Real Time Information Group	125330	General Fund Revenue	Environment & Transport	Highways & Parking	EN241	Romanse RTPTI	1,715.50
07/04/2010	41503225	Associated British Ports	100299	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	13,630.00
07/04/2010	41503234	Associated British Ports	100299	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	4,892.81
12/05/2011	41523011	Associated British Ports	100299	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	1,577.89
21/06/2010	41544971	Associated British Ports	100299	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	4,892.81
21/06/2010	41544978	Associated British Ports	100299	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	13,630.00
29/06/2010	41548253	Associated British Ports	119971	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	8,962.25
26/06/2010	41548180	Blue Chip Data Systems	100480	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	675.47
14/06/2010	41541504	British Gas	119159	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	1,866.34
28/07/2010	41566172	British Gas Business	132907	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	870.72
08/06/2010	41536584	Demon	112247	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	554.00
13/05/2010	41524039	Key Traffic Systems Ltd	102186	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	1,938.75
22/06/2010	41541570	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	867.15
29/07/2010	41566427	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	589.85
31/08/2010	41578063	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	1,622.09
27/04/2010	41513446	Southampton City College	107041	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	800.00
28/07/2010	41566256	Southern Electric	136045	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	6,243.45
26/04/2010	41512344	Southern Electric PLC	107122	General Fund Revenue	Environment & Transport	Highways & Parking	EN242	Romanse Systems	3,653.41
08/04/2010	41504287	APT-SkiData Ltd	130346	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	564.00
30/07/2010	41566478	APT-SkiData Ltd	130346	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,307.11
30/07/2010	41566784	APT-SkiData Ltd	130346	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	37,616.44
30/07/2010	41566785	APT-SkiData Ltd	130346	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,754.56
02/06/2010	41533946	Aurora Precision Engineering Ltd	104871	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	545.20
27/07/2010	41564798	B Global Metering Limited	141755	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,128.00
12/07/2010	41556730	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,338.93
12/07/2010	41556734	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,142.47
12/07/2010	41556737	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,277.81
12/07/2010	41556746	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,123.47
12/07/2010	41556755	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	7,595.20
06/08/2010	41569818	Bournemouth White Lining Ltd	109141	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	681.50
10/06/2010	41539364	Complus Teltronic	100914	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,410.72
15/07/2010	41559903	Complus Teltronic	100914	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,028.87
08/09/2010	41581804	D W Contractors	105474	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	981.13
02/06/2010	41533923	Group4Technology Ltd T/A PayChannel	133921	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	3,905.79
03/08/2010	41567742	Group4Technology Ltd T/A PayChannel	133921	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	3,601.61
07/07/2010	41553828	Hypercom GB Ltd	137341	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,018.00
07/06/2010	41535363	John De Stefano Management Services Ltd	102098	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	5,654.68
07/09/2010	41580864	John De Stefano Management Services Ltd	102098	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	5,654.68
08/04/2010	41504279	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	666.72
26/04/2010	41513606	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,259.04
26/04/2010	41513612	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	902.85
26/04/2010	41513616	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,080.81
26/04/2010	41513625	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,411.81
26/04/2010	41513629	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,596.98
10/05/2010	41521214	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,378.38
24/05/2010	41529248	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,321.10
24/05/2010	41529251	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,867.50
24/05/2010	41529254	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	3,026.37
24/05/2010	41529275	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,930.08
15/06/2010	41540957	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,407.86
21/06/2010	41544652	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,706.69
21/06/2010	41544659	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,832.78
23/06/2010	41546481	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,235.79
23/06/2010	41546485	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,387.80
16/07/2010	41560026	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,110.17
21/07/2010	41560066	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,653.81
22/07/2010	41562846	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,676.91
30/07/2010	41566405	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,197.75
06/08/2010	41569756	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,095.86
06/08/2010	41569758	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,539.25
11/08/2010	41572460	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	3,959.84
06/09/2010	41578845	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,706.69
07/09/2010	41580894	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,140.18
07/09/2010	41580902	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,645.61
07/09/2010	41580914	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,174.06
20/09/2010	41589037	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	4,150.23
20/09/2010	41589198	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,132.44
20/09/2010	41589193	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,634.12
20/09/2010	41589198	Kent County Council	139623	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,165.75
26/04/2010	41513238	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	557.48
20/05/2010	41528131	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	526.46
17/06/2010	41543003	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	526.46
19/07/2010	41560707	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	508.31
31/08/2010	41577732	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	508.31
13/09/2010	41584272	Kestrel Guards Ltd	109898	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	526.46
26/07/2010	41564508	L P & D Tarmacadam Services	141342	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,875.00
30/09/2010	41593902	L P & D Tarmacadam Services	141342	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	875.00

30/09/2010	41593930	L P & D Tarmacadam Services	141342	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,000.00
30/09/2010	41593934	L P & D Tarmacadam Services	141342	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	675.00
06/09/2010	41578848	Nagels UK Ltd	133519	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,030.40
15/04/2010	41508089	Parkeon Ltd	127000	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	14,671.05
05/08/2010	41569364	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	2,091.44
09/08/2010	41569773	Quadrant Security Group Limited	137157	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	8,577.50
23/09/2010	41590870	R S Components Ltd A/C 4164109	103285	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	675.81
10/06/2010	41539433	Shergold & Son	103645	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,593.69
02/07/2010	41551008	Shergold & Son	103645	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	965.71
03/08/2010	41567243	Shergold & Son	103645	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,605.18
16/08/2010	41573544	Shergold & Son	103645	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,048.55
05/07/2010	41551684	Signpost Solutions Ltd	103662	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,274.88
04/05/2010	41517954	Signwork	106963	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	521.70
04/05/2010	41517941	Signwork	106963	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,598.00
04/05/2010	41517942	Signwork	106963	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	695.60
24/05/2010	41529234	Signwork	106963	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	5,830.36
03/08/2010	41567775	Signwork	106963	General Fund Revenue	Environment & Transport	Highways & Parking	EN260	Off Street Car Parking	1,257.25
09/04/2010	41505325	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	649.18
10/05/2010	41520702	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	575.45
11/06/2010	41540427	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	1,549.26
21/07/2010	41561905	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	1,470.21
13/08/2010	41573140	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	994.34
16/09/2010	41587253	Silverlake Garage (Motor Salvage) Ltd	137103	General Fund Revenue	Environment & Transport	Highways & Parking	EN261	Abandoned Vehicles	1,366.81
18/08/2010	41574414	British Gas Trading Limited	105043	General Fund Revenue	Environment & Transport	Highways & Parking	EN262	Itchen Bridge (EN262)	3,092.95
17/06/2010	41543651	David Horn Communications Ltd	140773	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	3,979.15
19/04/2010	41509225	Elmtree Signs	105538	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	2,626.13
19/05/2010	41527399	Fashion Systems Ltd	140574	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	6,920.75
19/05/2010	41527403	Fashion Systems Ltd	140574	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	6,103.57
19/05/2010	41527404	Fashion Systems Ltd	140574	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	4,202.92
19/05/2010	41527208	Fashion Systems Ltd	140574	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	1,928.06
14/04/2010	41506580	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	773.35
14/04/2010	41506581	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	3,198.32
02/09/2010	41571615	Management Computer Systems Ltd.	117872	General Fund Revenue	Environment & Transport	Highways & Parking	EN270	City Patrol Unit	3,348.75
11/06/2010	41540567	Itchen College	105980	General Fund Revenue	Environment & Transport	Highways & Parking	EN290	Highways & Parking - Head of Service	785.00
29/06/2010	41549034	Southampton City College	107041	General Fund Revenue	Environment & Transport	Highways & Parking	EN290	Highways & Parking - Head of Service	1,000.00
07/09/2010	41580761	Deverill Ltd	101135	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	705.00
10/05/2010	41520533	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	820.40
27/05/2010	41532189	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	922.39
15/06/2010	41542080	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	812.52
17/06/2010	41542688	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	1,344.79
06/08/2010	41569551	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	751.27
13/08/2010	41573457	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	1,385.67
03/09/2010	41578900	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	646.11
10/05/2010	41520512	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	1,361.64
02/07/2010	41551113	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	1,070.60
10/08/2010	41570287	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Highways & Parking	EN291	Service Support & Development	1,484.00
14/06/2010	41540984	Exegesis SDM Ltd	101397	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	4,791.65
26/05/2010	41525656	Hewlett Packard Ltd	121198	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	587.50
08/04/2010	41502234	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	678.09
08/04/2010	41502231	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	1,116.85
08/04/2010	41502232	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	518.54
28/04/2010	41513340	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	717.97
04/05/2010	41516036	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	1,037.08
04/05/2010	41516098	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	997.20
19/05/2010	41524481	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	957.31
09/06/2010	41536116	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	638.20
09/06/2010	41536152	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	797.76
06/07/2010	41551767	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	678.09
23/07/2010	41562867	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	638.20
18/08/2010	41574191	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	678.09
18/08/2010	41574201	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	837.64
18/08/2010	41574215	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	1,037.08
18/08/2010	41574235	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	638.20
09/09/2010	41579572	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	957.31
09/09/2010	41579630	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	1,037.08
09/09/2010	41579648	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	717.97
09/09/2010	41579661	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	797.76
28/04/2010	41513218	Mr Peter Towler	139364	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	2,875.00
24/08/2010	41575929	Ove Arup & Partners Ltd	139357	General Fund Revenue	Environment & Transport	Planning	EN310	Development Control	2,331.80
06/05/2010	41513177	Combined Heat & Power Association	100895	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	1,145.63
06/05/2010	41513168	Eastleigh Borough Council	105492	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	1,450.00
22/06/2010	41544967	Hampshire County Council	115963	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	3,588.00
01/09/2010	41578422	Hampshire County Council	115963	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	515.00
04/06/2010	41533349	Miss Kassie Smith	140583	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	1,977.75
15/07/2010	41559015	Mr Michael King	141624	General Fund Revenue	Environment & Transport	Planning	EN320	Sustainability (EN320)	567.62
01/09/2010	41578419	Systems Link 2000 Ltd	142002	General Fund Revenue	Environment & Transport	Planning	EN322	Carbon Reduction Commitment	1,151.50
17/08/2010	41564813	City Vision Networks Ltd	137412	General Fund Revenue	Environment & Transport	Planning	EN330	Planning Policy	3,818.75
17/08/2010	41568925	City Vision Networks Ltd	137412	General Fund Revenue	Environment & Transport	Planning	EN330	Planning Policy	3,818.75
20/09/2010	41584444	Hampshire County Council	115963	General Fund Revenue	Environment & Transport	Planning	EN330	Planning Policy	3,450.00

20/04/2010	41510826	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	5,043.79
26/05/2010	41531499	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	3,906.38
09/06/2010	41534614	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	3,931.88
07/07/2010	41553976	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	2,480.74
09/08/2010	41570613	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	2,822.61
20/09/2010	41587485	Travelquest	139518	General Fund Revenue	Environment & Transport	Planning	EN350	Bus Contract Payments / Concessionary Fares	2,771.55
09/09/2010	41583476	Applied Card Technologies Ltd	136668	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	36,621.22
20/07/2010	41560945	Cumbria County Council	139978	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	1,350.00
12/04/2010	41504992	First Hampshire & Dorset Ltd	112159	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,430.00
26/05/2010	41531019	First Hampshire & Dorset Ltd	112159	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	3,644.38
28/04/2010	41515249	Itso Ltd	110585	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	643.90
09/08/2010	41569718	Itso Ltd	110585	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	1,171.46
30/09/2010	41593910	Millbank UK	136233	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	2,057.43
15/04/2010	41507738	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,587.13
12/05/2010	41522965	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	726.13
12/05/2010	41524132	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,587.13
01/07/2010	41550228	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	510.97
06/07/2010	41553440	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,569.50
06/07/2010	41553535	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	628.88
07/07/2010	41553992	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,551.88
18/08/2010	41574402	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	5,481.38
10/09/2010	41584071	Queensbury Shelters Ltd	103253	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	791.95
01/09/2010	41577952	Southern Electric Plc	103804	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	572.89
01/09/2010	41577954	Southern Electric Plc	103804	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	572.89
20/04/2010	41509113	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	2,279.50
14/06/2010	41540820	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	3,598.44
09/09/2010	41583438	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN352	Public Transport Administration & Maintenance	3,598.44
20/04/2010	41507966	MVA Consultancy Group	116248	General Fund Revenue	Environment & Transport	Planning	EN360	Smartcard Study - Feasibility Work	16,769.60
28/06/2010	41543071	MVA Consultancy Group	116248	General Fund Revenue	Environment & Transport	Planning	EN360	Smartcard Study - Feasibility Work	22,360.25
12/05/2010	41524069	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	6,737.45
12/05/2010	41524094	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	39,362.50
22/06/2010	41546374	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	6,110.00
20/07/2010	41560908	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	7,360.20
25/08/2010	41576701	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	3,525.00
20/09/2010	41588045	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	7,285.00
20/09/2010	41588050	Unicard Ltd	123011	General Fund Revenue	Environment & Transport	Planning	EN364	Smartcard DWP Project	1,688.50
25/05/2010	41530328	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN370	TCU	1,046.17
12/08/2010	41572694	Lifshare Ltd	123994	General Fund Revenue	Environment & Transport	Planning	EN372	Staff Travel Plan	714.11
10/05/2010	41520592	Paul Bound Fencing	103003	General Fund Revenue	Environment & Transport	Planning	EN372	Staff Travel Plan	1,175.00
17/05/2010	41524273	Sustrans Ltd	133801	General Fund Revenue	Environment & Transport	Planning	EN372	Staff Travel Plan	500.00
08/07/2010	41548288	The Advertising Gift Works Ltd	100111	General Fund Revenue	Environment & Transport	Planning	EN372	Staff Travel Plan	901.23
04/08/2010	41567953	2CI Communications Limited	104668	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	834.25
04/08/2010	41568621	AA Signs	131415	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	8,260.25
04/08/2010	41568626	AA Signs	131415	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	7,050.00
02/08/2010	41564738	Ace Liftaway	104712	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	2,402.88
05/08/2010	41566443	Boarhunt Garage Ltd.	122759	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	564.00
27/07/2010	41565492	Bocadillo	135589	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,380.00
02/08/2010	41564828	Buchannan Events Ltd	136219	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,704.00
22/04/2010	41512005	Building Software Ltd	135068	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	10,575.00
04/08/2010	41568634	Collingwood Medical Services	141566	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,759.00
21/06/2010	41544854	Connexions UK Limited	130318	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	2,350.00
09/06/2010	41537944	Cycling Solutions	139301	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,410.00
09/06/2010	41537863	Cycling Solutions	139301	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,363.00
07/09/2010	41580401	Cycling Solutions	139301	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	5,123.00
04/08/2010	41568574	Expression Events	135933	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	616.88
11/05/2010	41521275	Felton Communications	132179	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,515.75
02/08/2010	41567356	Fence Hire (Southern) Ltd	125053	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	5,094.80
27/04/2010	41513184	Firstcar Limited	128133	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	528.75
13/09/2010	41584496	Hampshire County Council	115963	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	159,886.00
30/09/2010	41593813	Hampshire County Council	115963	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	5,000.00
31/08/2010	41578055	Hampshire Police Authority	105813	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,023.04
27/04/2010	41513649	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	545.95
24/05/2010	41528894	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	2,261.78
04/08/2010	41568599	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	2,297.68
21/06/2010	41545013	Limehouse Software Limited	139592	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,175.00
01/04/2010	41502022	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	2,608.50
27/04/2010	41513269	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	3,331.13
18/05/2010	41525714	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	38,070.00
18/05/2010	41525715	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,219.43
18/05/2010	41525720	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	12,220.00
02/07/2010	41551029	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,034.00
02/07/2010	41551030	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,756.40
02/07/2010	41551034	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,441.50
02/07/2010	41551037	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	9,517.50
02/07/2010	41551039	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	5,816.25
22/07/2010	41563397	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	3,421.31
22/07/2010	41563400	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	528.75
22/07/2010	41563403	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	7,032.38
01/09/2010	41578789	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,230.00

01/09/2010	41578793	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	8,697.94
01/09/2010	41578799	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	3,348.75
01/09/2010	41578803	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	10,736.56
24/09/2010	41591238	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	5,181.75
24/09/2010	41591242	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,736.80
24/09/2010	41591247	Mott Macdonald Limited	102613	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	3,739.44
05/08/2010	41566499	Mr Davis Deen	141772	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,500.00
13/09/2010	41584503	Mr Trevor Ward	130377	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	3,348.75
15/04/2010	41508232	Parkerbarnes Transport Consultancy	140038	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,700.00
05/08/2010	41566429	PhilSpace Ltd	106598	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	810.75
25/08/2010	41576567	Portsmouth City Council	128525	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	527.19
19/08/2010	41574952	Presstech Presentation Technology Ltd	106661	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,556.88
04/06/2010	41534667	Sandwell Metropolitan Borough Council	135223	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,002.00
04/08/2010	41568645	Select Security Ltd	130905	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	4,162.24
07/06/2010	41535571	The Croft Management Centre Ltd	140965	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	740.25
09/08/2010	41570467	University Of Southampton	107396	General Fund Revenue	Environment & Transport	Planning	EN380	Transport Strategy & Road Safety	1,048.10
12/05/2010	4931179	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Planning	EN383	School Crossing Patrols (EN383)	676.88
25/05/2010	4931209	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Planning	EN383	School Crossing Patrols (EN383)	924.18
31/08/2010	4931460	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Planning	EN383	School Crossing Patrols (EN383)	1,037.08
22/04/2010	41511171	Atkins	140431	General Fund Revenue	Environment & Transport	Planning	EN385	Review of ITS Feasibility Work	6,697.50
27/07/2010	41564808	Atkins	141681	General Fund Revenue	Environment & Transport	Planning	EN385	Review of ITS Feasibility Work	1,762.50
26/05/2010	41527641	Atkins Limited	133657	General Fund Revenue	Environment & Transport	Planning	EN385	Review of ITS Feasibility Work	8,812.50
21/07/2010	41562397	A & A Business Supplies	104675	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	611.00
26/08/2010	41577533	Hugh Symons Information Management	120286	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	1,464.29
13/04/2010	41505307	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	3,802.55
12/05/2010	41523247	Lawton Communications Group Ltd	106116	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	2,995.31
14/06/2010	41540824	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	1,477.01
03/09/2010	41578773	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	892.37
10/05/2010	41520601	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	714.15
05/08/2010	41568919	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	629.12
04/08/2010	41566620	Patris Smith & Randle LLP	106553	General Fund Revenue	Environment & Transport	Planning	EN390	Planning & Transportation - Head of Service	587.50
04/06/2010	41533758	Southampton Action For Access	103776	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN402	Shoptobility	1,000.00
22/06/2010	41543093	Scottish and Southern Energy	115824	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN480	Town Depot Relocation	1,679.01
20/05/2010	41526261	Southampton City Council	113908	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN480	Town Depot Relocation	1,719.80
24/05/2010	41529364	Southampton City Council	113908	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN480	Town Depot Relocation	6,696.99
22/06/2010	41544623	Southampton City Council	113908	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN480	Town Depot Relocation	15,444.00
21/07/2010	41562758	Southampton City Council	113908	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN480	Town Depot Relocation	15,444.00
22/09/2010	41590444	How2 Mrc Limited	101863	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN490	Director of Environment	5,850.33
24/05/2010	41529350	Novotel Southampton	106447	General Fund Revenue	Environment & Transport	Directorate & Portfolio Management	EN490	Director of Environment	1,564.99
28/04/2010	41512716	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Waste Management	EN600	Head of Waste & Fleet Transport	3,257.36
09/04/2010	41504607	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,135.78
09/04/2010	41504609	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,114.21
19/04/2010	41508963	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	943.49
19/04/2010	41509178	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	918.26
21/04/2010	41510579	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,084.44
21/04/2010	41510772	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,057.65
28/04/2010	41514528	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	974.81
28/04/2010	41514530	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	914.45
28/04/2010	41514532	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,086.58
12/05/2010	41522683	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	937.66
14/05/2010	41524930	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	840.99
14/05/2010	41524936	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,205.83
20/05/2010	41527902	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,096.53
27/05/2010	41531508	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,113.60
27/05/2010	41531516	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	977.34
27/05/2010	41531520	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	870.51
09/06/2010	41536733	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,076.07
09/06/2010	41537058	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	949.05
09/06/2010	41537065	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,365.49
17/06/2010	41542948	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,124.47
17/06/2010	41542955	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,240.86
25/06/2010	41547522	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	976.75
25/06/2010	41547525	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,041.46
06/07/2010	41552059	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	972.34
06/07/2010	41552066	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	728.01
06/07/2010	41552070	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	913.41
15/07/2010	41558564	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	915.09
15/07/2010	41558562	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	707.55
22/07/2010	41562713	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	927.05
22/07/2010	41562716	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	947.72
29/07/2010	41566363	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	933.82
29/07/2010	41566370	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	907.90
17/08/2010	41573230	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	880.49
17/08/2010	41573241	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	940.94
17/08/2010	41573248	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	780.56
17/08/2010	41573258	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	989.34
17/08/2010	41573262	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	969.48
23/08/2010	41575338	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	951.54
25/08/2010	41576446	Apello Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	856.12

25/08/2010	41576453	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	823.60
07/09/2010	41579752	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	859.83
10/09/2010	41584198	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	797.98
10/09/2010	41584208	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	917.08
22/09/2010	41590351	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,316.14
27/09/2010	41591716	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	807.60
27/09/2010	41591722	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	851.22
27/09/2010	41591725	Apetito Ltd	104810	General Fund Revenue	Childrens Services & Learning	Infrastructure	ES160	Josian Centre MOW Unit	1,208.22
06/08/2010	41568709	Fischer Education Project Ltd	111299	General Fund Revenue	Childrens Services & Learning	Planning & Performance	ES550	Poilych & Projects	3,186.60
23/04/2010	41509129	Cusplan Ltd	139832	General Fund Revenue	Local Services & Community Safety	Neighbourhood Services Management	GE600	Neighbourhood Services Management	2,041.56
26/07/2010	41564497	C Brewer & Sons	107670	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	818.74
06/07/2010	41551975	D Covers & Sons	131361	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,185.34
22/06/2010	41545892	Energy Metering Ltd	123910	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	587.50
01/04/2010	41501156	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,073.73
01/04/2010	41501162	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,325.63
01/04/2010	41501166	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,494.35
01/04/2010	41501170	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,426.30
19/04/2010	41509599	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,677.78
30/04/2010	41516804	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	862.30
01/06/2010	41533306	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	1,270.00
13/07/2010	41556902	Npower Ltd	116257	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	521.95
08/06/2010	41537420	PC World	106569	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	627.99
06/07/2010	41551482	Southern Electric PLC	107122	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	521.95
04/06/2010	41533712	Southern Water	107129	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	2,537.49
13/09/2010	41584620	Southern Water	107129	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	3,841.11
30/04/2010	41514737	Spark Fabrication and Framing Ltd	140549	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	17,300.00
21/05/2010	41528653	Spark Fabrication and Framing Ltd	140549	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	705.00
08/04/2010	41503040	The Alarming Company Limited	104056	General Fund Revenue	Housing General Fund	Other Services	GG010	Kanes Hill Gypsy Site	640.36
14/04/2010	41506670	Crescent Training Services Ltd	135875	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	5,750.00
22/04/2010	41511591	EU Welcome Project	128647	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	2,743.00
09/07/2010	41556115	EU Welcome Project	128647	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	8,737.40
20/07/2010	41560771	Mr Ajit Singh Johal	107618	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	650.00
11/08/2010	41568473	No Limits	106425	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	4,325.00
21/09/2010	41589362	Nolans Bed & Breakfast	117888	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	570.00
30/06/2010	41548304	S.C.R.A.T.C.H.	120859	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	855.00
09/07/2010	41556111	S.C.R.A.T.C.H.	120859	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	1,490.00
20/07/2010	41560139	S.C.R.A.T.C.H.	120859	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	2,040.00
11/08/2010	41568765	S.C.R.A.T.C.H.	120859	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	1,035.00
21/09/2010	41589233	S.C.R.A.T.C.H.	120859	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	1,935.00
09/07/2010	41556113	Southampton Citizens Advice Bureau	100844	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	1,829.55
17/05/2010	41520630	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
17/05/2010	41520632	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
10/06/2010	41536690	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
13/07/2010	41553430	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
11/08/2010	41568699	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	16,461.60
05/08/2010	41569500	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
07/09/2010	41580484	Svs	107234	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	10,500.00
09/04/2010	41503800	The Salvation Army	140835	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	13,399.83
03/06/2010	41534734	Two Saints Ltd	107367	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	6,538.00
11/08/2010	41568478	Two Saints Ltd	107367	General Fund Revenue	Housing General Fund	Housing Needs	GJ500	Homelessness Activity	7,619.00
08/04/2010	41504561	Chris Croft Training Ltd	125290	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL400	Stronger Communities Management & Delivery	1,116.25
19/04/2010	41505810	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL400	Stronger Communities Management & Delivery	957.74
17/09/2010	41588269	Awaaz FM	142100	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL430	Area Based Grant - PVE	2,400.00
25/06/2010	41548057	Southampton Solent University Ltd	127486	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL430	Area Based Grant - PVE	1,143.86
25/06/2010	41548069	Svs	107234	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL430	Area Based Grant - PVE	525.00
19/08/2010	41573543	The Diversity Project Ltd	141956	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL430	Area Based Grant - PVE	705.00
19/07/2010	41560348	Promo Planet Ltd	141714	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL440	Area Based Grant - Cohesion	881.25
11/05/2010	41519126	Millbrook And District Community Association	141065	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL450	Connecting Communities Actions in the City Grant	1,500.00
13/04/2010	41506775	Saints in the Community/Saints Foundation	109724	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL450	Connecting Communities Actions in the City Grant	3,000.00
12/05/2010	41523452	Saints in the Community/Saints Foundation	109724	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL450	Connecting Communities Actions in the City Grant	4,390.00
15/06/2010	41542675	Saints in the Community/Saints Foundation	109724	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL450	Connecting Communities Actions in the City Grant	3,000.00
25/06/2010	41545421	B A Corry Holdings Ltd	138670	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	646.25
10/05/2010	41519525	Metro Rod Ltd	131246	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	1,333.27
12/05/2010	41522651	Sealey Technical Services	103582	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	534.63
07/06/2010	41535856	Sealey Technical Services	103582	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	534.63
07/07/2010	41552803	Sealey Technical Services	103582	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	534.63
27/07/2010	41564835	Sealey Technical Services	103582	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	534.63
16/08/2010	41573477	Sealey Technical Services	103582	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	534.63
19/06/2010	41573990	West End Roofing And Construction Ltd	107479	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL520	Mgmt Of Community Centres	1,236.04
12/07/2010	41557207	Avenue Multicultural Centre	138469	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	10,000.00
12/07/2010	41557210	Avenue Multicultural Centre	138469	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	9,500.00
16/08/2010	41573632	CLEAR	122908	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	20,000.00
16/08/2010	41573634	CLEAR	122908	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	48,000.00
16/08/2010	41573637	CLEAR	122908	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	18,000.00
23/09/2010	41590578	CLEAR	122908	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	20,000.00
25/06/2010	41547292	EU Welcome Project	128647	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	15,000.00
22/04/2010	41510897	GMB Southern Region	140937	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	25,000.00
16/08/2010	41573643	GMB Southern Region	140937	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	12,500.00
20/04/2010	41509333	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,731.01

27/05/2010	41529110	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	2,107.66
12/07/2010	41557108	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,820.00
23/08/2010	41572903	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	3,211.84
23/08/2010	41575417	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	2,954.66
20/04/2010	41509340	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	2,074.30
27/05/2010	41529094	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,877.30
23/06/2010	41547027	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	694.43
23/06/2010	41547029	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,948.39
22/07/2010	41563033	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,601.41
23/08/2010	41575423	Southampton City Primary Care Trust	128028	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	2,173.87
14/04/2010	41507534	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	759.50
27/05/2010	41529073	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,179.70
07/06/2010	41534570	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	520.53
01/07/2010	41550960	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,408.74
19/07/2010	41561165	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,359.83
03/09/2010	41579621	Tongue Tied Ltd	135175	General Fund Revenue	Local Services & Community Safety	Stronger Communities & Equalities	GL530	External Funding Bids	1,462.58
13/08/2010	41572989	Amity World Travel Limited	141930	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	GL550	Neighbourhood Management	720.00
01/04/2010	41496604	Francis Russell Ltd	140723	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	2,737.75
13/07/2010	41555586	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	546.96
27/08/2010	41577119	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	2,064.50
22/09/2010	41586904	Kid Rapt Limited	117720	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	566.06
19/04/2010	41509523	Local Taxation Services	110092	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	4,593.81
03/09/2010	41578694	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	830.54
28/07/2010	41565425	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	644.84
13/07/2010	41555657	Sean English Carpentry	103584	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	964.00
30/09/2010	41593541	Sean English Carpentry	103584	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	984.00
03/06/2010	41534736	Southern Electric	110499	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	2,263.26
02/09/2010	41578800	Southern Electric	110499	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	939.10
02/09/2010	41578795	Whealers Travel Limited	109230	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	506.00
02/09/2010	41587890	YMCA Southampton	116004	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	775.00
29/09/2010	41593588	YMCA Southampton	116004	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	4,000.00
04/05/2010	41515724	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	1,193.20
03/06/2010	41534697	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	1,381.60
01/07/2010	41551095	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	1,381.60
28/07/2010	41565411	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	1,318.80
29/09/2010	41593620	YMCA Weston Park Nursery	125749	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL570	Surestart Weston	1,381.60
09/04/2010	41504334	Action for Children	134755	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,863.00
09/04/2010	41504337	Action for Children	134755	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,215.00
06/05/2010	41519688	Action for Children	134755	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	27,106.92
08/09/2010	41579969	Action for Children	134755	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	30,000.00
13/07/2010	41555472	AMS International	132919	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	754.35
07/05/2010	41519669	Annie Sanger-Davies	131354	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,100.00
04/06/2010	41534592	Annie Sanger-Davies	131354	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,000.00
27/09/2010	41591353	Annie Sanger-Davies	131354	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	900.00
27/09/2010	41591356	Annie Sanger-Davies	131354	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,000.00
09/04/2010	41504557	Findel Education Ltd	135815	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,777.60
03/09/2010	41579375	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,351.25
13/07/2010	41555393	Lasenwords Printing & Stationery Ltd	106113	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	771.99
02/06/2010	41530506	Mount Pleasant Media Workshop Co Ltd	106329	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	500.00
27/09/2010	41591409	NCT Sales	110777	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	500.00
29/09/2010	41592692	Skills for Local Authorities	139667	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,175.00
11/08/2010	41571700	Solent Speech & Language	141902	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,240.00
13/07/2010	41555401	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	8,598.00
15/04/2010	41507876	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	775.20
04/06/2010	41534558	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	969.00
25/06/2010	41547269	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	659.20
23/07/2010	41562752	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	616.20
17/08/2010	41574233	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	690.80
29/09/2010	41592659	Southampton University Hospital Trust	127849	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	702.00
07/05/2010	41519599	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	5,282.94
29/07/2010	41564680	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	6,983.25
26/08/2010	41576101	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	678.13
03/09/2010	41579372	Staffwise Nationwide Ltd	141503	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	624.59
07/05/2010	41519587	The Forest Lodge Hotel	132578	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL590	Sure Start Millbrook Redbridge and Maybush	1,974.24
07/07/2010	41553871	AMS International	132919	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	916.50
04/05/2010	41516812	Community Playlink	109266	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	7,880.00
22/07/2010	41561846	Community Products (UK) Ltd	105289	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	733.20
21/09/2010	41589851	Hampshire Press	136531	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	545.00
15/07/2010	41557494	Music Education Supplies Ltd	102742	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	517.59
11/06/2010	41540884	Northam Community Link	106438	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	14,365.00
20/04/2010	41508732	Play Away Day Nurseries Ltd	123254	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,104.00
13/04/2010	41506755	Southern Electric	136045	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,974.29
07/07/2010	41553736	Southern Electric	136045	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,273.16
03/09/2010	41578945	St John Ambulance	137385	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,034.00
28/07/2010	41561129	Sunrise Nursery	107229	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	661.50
28/07/2010	41565816	Sunrise Nursery	107229	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	661.50
16/09/2010	41581447	Tara Signs Ltd	103990	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,486.38
12/04/2010	41506014	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,050.00
02/09/2010	41579031	Tynwood Ltd	133760	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	786.07

10/09/2010	41584545	Tynwood Ltd	133760	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	786.08
04/05/2010	41516850	Viking Direct Ltd	104433	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	729.83
25/05/2010	41528744	Viking Direct Ltd	104433	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	503.82
12/08/2010	41572693	Viking Direct Ltd	104433	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	533.99
19/04/2010	41509147	WEA Southern Region	122337	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	10,987.18
04/05/2010	41516799	WEA Southern Region	122337	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	6,500.00
01/09/2010	41578610	Whealers Travel Limited	109230	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	1,525.00
16/07/2010	41560078	Workers Education Association	138466	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GL630	Sure Start Central GL630	10,988.35
11/05/2010	41504399	Crime Concern Trust Ltd	113734	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	2,273.33
15/07/2010	41559712	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	6,321.67
15/07/2010	41559745	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	6,321.67
15/07/2010	41559755	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	6,321.67
27/08/2010	41577487	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	6,321.67
20/05/2010	41527967	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	1,786.11
21/05/2010	41504509	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	4,460.00
03/08/2010	41565382	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	1,714.66
03/08/2010	41565393	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	1,786.10
11/05/2010	41504380	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	2,923.81
20/05/2010	41527964	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,110.52
06/07/2010	41551966	Southampton Children's Play Association	121289	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,110.52
11/05/2010	41504533	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,000.00
11/05/2010	41504538	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,000.00
31/08/2010	41575603	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	7,416.00
31/08/2010	41575607	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	7,416.00
07/09/2010	41579338	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	7,416.00
07/09/2010	41579353	Svs	107234	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	7,416.00
11/05/2010	41504443	Upper Shirley High School	137819	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	6,244.78
20/05/2010	41526239	Weston Church Youth Project	110668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,449.67
28/05/2010	41532081	Weston Church Youth Project	110668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,449.67
15/07/2010	41559342	Weston Church Youth Project	110668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	3,449.67
07/09/2010	41580211	YMCA Faithorne Group	107557	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GL670	Childrens Fund/Targeted Youth Support	21,254.40
21/07/2010	41559068	Lyseo UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM200	Communities & Renewal Partnerships	525.28
24/08/2010	41573822	Sarah Jane Whitehouse	140615	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM200	Communities & Renewal Partnerships	1,200.00
23/06/2010	41539847	Totton College	107327	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM200	Communities & Renewal Partnerships	965.00
19/04/2010	41503316	Centre for Local and Regional Economic Analysis	138173	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	7,200.00
19/04/2010	41503764	Quaker Social Action	140142	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	2,792.97
19/04/2010	41503269	Wheatstheaf Trust	107491	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	752.00
19/04/2010	41503275	Wheatstheaf Trust	107491	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	8,000.00
24/08/2010	41573107	Wheatstheaf Trust	107491	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	1,504.00
24/08/2010	41573109	Wheatstheaf Trust	107491	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM560	Closing the Gap - Worklessness	940.00
24/06/2010	41547252	Jurys Inn	125500	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM570	Income Maximisation	530.30
24/08/2010	41573856	Southampton Solent University Ltd	127486	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM570	Income Maximisation	879.55
19/04/2010	41503247	Indigo Promotions Limited	123512	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM580	Priority Neighbourhoods	2,062.72
10/05/2010	4242216	Sarah Jane Whitehouse	140615	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM580	Priority Neighbourhoods	1,400.00
19/04/2010	41503807	Smith Of Derby Ltd	106981	General Fund Revenue	Leader's Portfolio	Regeneration & Renewal	GM590	Project Management	5,369.75
26/04/2010	41513750	Richard Hatch	121978	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM900	NDC-ST COLEMANS CHURCH	1,386.50
21/04/2010	41511614	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	2,772.03
21/04/2010	41511621	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	12,576.18
21/04/2010	41511625	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	11,256.14
02/06/2010	41533466	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	2,937.50
21/06/2010	41545370	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	1,816.55
28/07/2010	41566266	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	3,730.63
28/07/2010	41566267	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	1,071.60
28/07/2010	41566271	Anthony Collins Solicitors LLP	112833	General Fund Revenue	Leader's Portfolio	New Deal for Communities Management	GM925	Professional Fees GM925	2,056.25
15/04/2010	41480172	Standing Together Against Domestic Violence	134992	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP100	Independent Domestic Violence Advisor - IDVA	10,531.28
22/04/2010	41511574	Action on Addiction	140474	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,440.17
22/04/2010	41585407	ANA Treatment Centres Ltd	129891	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	600.00
22/04/2010	41511556	Catch 22 (South & Wales Region)	138137	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	1,250.00
27/08/2010	41573263	Cranstoun Drug Services	119861	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	52,482.25
15/07/2010	41559211	Equinox	138881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	2,250.00
19/08/2010	41573243	Equinox	138881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	3,150.00
19/08/2010	41573191	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	5,024.65
22/04/2010	41511527	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
22/04/2010	41511528	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
10/05/2010	41521305	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
30/06/2010	41549910	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
09/08/2010	41570330	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
19/08/2010	41573218	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	4,245.33
21/04/2010	41511592	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
23/07/2010	41562201	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
23/07/2010	41562211	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
23/07/2010	41562212	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
15/09/2010	41573194	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
15/09/2010	41589399	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	21,505.00
10/09/2010	41583945	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	7,620.00
12/04/2010	41503258	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	23,515.80
21/04/2010	41511551	Svs	107234	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	12,285.00
22/04/2010	41511561	Svs	107234	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP180	Adult Treatment	1,250.00
21/04/2010	41511533	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	25,755.00

09/08/2010	41562204	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	7,620.00
23/07/2010	41562206	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	24,505.00
09/08/2010	41562207	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	7,620.00
23/07/2010	41562209	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	24,505.00
09/08/2010	41562213	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	7,620.00
23/07/2010	41562215	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	24,505.00
09/08/2010	41562216	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	7,620.00
19/08/2010	41573196	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	7,620.00
02/09/2010	41573199	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	24,505.00
22/09/2010	41589916	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	1,233.75
22/09/2010	41589925	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	3,718.88
22/04/2010	41511546	Svs	107234	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	GP210	TCAC Pump Priming Grant	5,150.00
29/07/2010	41565827	Annie Sanger Davies	131954	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	600.00
21/05/2010	41525797	Capita Business Services Ltd	100703	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	822.50
21/05/2010	41518945	First Hampshire & Dorset Ltd	112159	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	2,250.00
12/04/2010	41505447	Hampshire Probation Board	139666	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	9,991.54
23/06/2010	41544245	P& M M Ltd	132628	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	1,462.88
01/07/2010	41549991	Paultons Park Ltd	106566	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	1,525.00
21/05/2010	41525577	Southampton Domestic Violence Forum	126152	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	10,000.00
09/08/2010	41570367	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP310	Think Family	535.00
25/05/2010	41530500	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	860.34
09/09/2010	41580544	Focus Business Communications Ltd	142090	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	1,233.76
13/07/2010	41552074	Launch Pad Productions	139886	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	582.00
22/04/2010	41511768	Mansel Park Pavilion	134657	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	2,139.75
21/06/2010	41544722	Mansel Park Pavilion	134657	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	870.00
02/06/2010	41533505	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	1,838.26
30/06/2010	41550472	Oasis Academy Mayfield (KS3)	137134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	900.00
21/06/2010	41544748	Oxford Brookes Enterprises Ltd	106521	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	3,094.95
18/08/2010	41574651	Parent Support Link	106552	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	6,000.00
16/04/2010	41306569	Sarah Verney	139885	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	612.00
31/08/2010	41578128	Sarah Verney	139885	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	1,512.00
25/05/2010	41529532	Southampton Community Family Trust	131150	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	4,775.00
25/05/2010	41529535	Southampton Community Family Trust	131150	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	1,250.00
25/05/2010	41529539	Southampton Community Family Trust	131150	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	3,750.00
25/05/2010	41530505	The Hampton Trust Hampshire & The Isle Of Wigh	108579	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	5,000.00
10/05/2010	41521025	The Jessop Group Ltd	108588	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	896.97
14/07/2010	41557515	Waterstones	112719	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP320	Parenting Support	2,720.00
14/06/2010	41540791	MKS Solicitors	135554	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP330	DV Advocacy Project	840.00
21/07/2010	41562260	Tesco Stores Ltd	140367	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP340	Senior Parenting Practitioner	500.00
23/09/2010	41591272	Tesco Stores Ltd	140367	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP340	Senior Parenting Practitioner	500.00
15/06/2010	41540501	Winchester Local Quaker Meeting	137996	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	GP340	Senior Parenting Practitioner	577.50
11/08/2010	41569953	Empress Road Traders Association	141880	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	500.00
24/05/2010	41525488	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	2,805.90
06/07/2010	41550142	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	517.00
02/08/2010	41566113	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	988.47
21/05/2010	41524501	Lawton Communications Group Ltd	106116	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	1,077.04
07/06/2010	41532603	Lawton Communications Group Ltd	106116	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	1,077.04
13/04/2010	41505996	Mrs Amy Kelly	132544	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	587.50
30/04/2010	41516964	Mrs Amy Kelly	132544	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	587.50
14/06/2010	41535576	Mrs Amy Kelly	132544	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	587.50
15/06/2010	41541408	Mrs Amy Kelly	132544	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	998.75
23/06/2010	41544006	Roast Out	134558	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	554.70
06/09/2010	41580024	Sure 24 Limited	139389	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP350	Safer Communities - Operations	995.81
21/04/2010	41510839	Catch 22 (South & Wales Region)	138137	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,614.50
21/05/2010	41527251	Hampshire Fire & Rescue Service	101725	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	8,300.00
23/07/2010	41550225	Hampshire Fire & Rescue Service	101725	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	8,300.00
17/09/2010	41580035	Hampshire Fire & Rescue Service	101725	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	8,300.00
20/04/2010	41508995	Hampshire Fire and Rescue Service	131273	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	13,850.00
21/05/2010	41527270	No Limits	106425	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,625.00
23/07/2010	41550252	No Limits	106425	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,625.00
17/09/2010	41580039	No Limits	106425	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,625.00
21/05/2010	41527264	Southampton Domestic Violence Forum	126152	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	9,300.00
21/05/2010	41527256	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	7,500.00
23/07/2010	41550238	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	7,500.00
17/09/2010	41580037	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	7,500.00
21/05/2010	41528860	Southampton Street Pastors	137325	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	6,250.00
23/07/2010	41550256	Southampton Street Pastors	137325	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	6,250.00
17/09/2010	41580040	Southampton Street Pastors	137325	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	6,250.00
20/04/2010	41509021	Svs	107234	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,000.00
20/04/2010	41509003	Svs	107234	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,000.00
21/05/2010	41527253	The Society of St James	128311	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	10,000.00
23/07/2010	41550235	The Society of St James	128311	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	10,000.00
17/09/2010	41580036	The Society of St James	128311	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	10,000.00
23/07/2010	41550243	Victim Support	138354	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	10,000.00
17/09/2010	41580038	Victim Support	138354	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP400	Building Safer Communities	5,000.00
19/04/2010	41509060	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP410	Community Safety Grants	1,800.00
02/08/2010	41566021	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP410	Community Safety Grants	1,000.00
02/08/2010	41566026	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP410	Community Safety Grants	1,200.00
24/05/2010	41525563	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP420	Home Office Grant 1	4,494.14

23/06/2010	41544215	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP420	Home Office Grant 1	6,608.97
23/07/2010	41558980	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP420	Home Office Grant 1	4,494.14
11/08/2010	41570309	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP420	Home Office Grant 1	4,494.14
23/07/2010	41558674	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP460	Youth Crime FIP	835.00
09/09/2010	41580776	Marwell Wildlife	126231	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	GP460	Youth Crime FIP	2,800.00
02/08/2010	41566052	De Vere Grand Harbour Southampton	101106	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	1,750.00
23/07/2010	41558922	Eastpoint Services Ltd	105499	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	624.92
11/08/2010	41569941	Global Marketing Group Ltd	134154	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	599.20
14/06/2010	41540812	LGG Limited	106145	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	2,702.50
14/06/2010	41540815	LGG Limited	106145	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	2,702.50
14/06/2010	41540817	LGG Limited	106145	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	2,702.50
14/06/2010	41540817	LGG Limited	106145	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	2,702.50
24/05/2010	41525614	Solon Security Ltd	126879	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	912.39
11/08/2010	41569934	Southampton Solent University	112416	General Fund Revenue	Local Services & Community Safety	Safer Communities - Grant Funded	GP490	ASB Delivery Improvement Plan	649.75
23/06/2010	41544241	Admedia (Leisure) Limited	141457	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	5,903.20
23/06/2010	41544205	CBS Outdoor Limited	107418	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	1,304.25
19/04/2010	41509105	De Vere Grand Harbour Southampton	101106	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	665.00
19/04/2010	41509089	Hampshire Police Authority	105813	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	764.10
19/04/2010	41509091	Hampshire Probation Board	139666	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	11,750.00
20/04/2010	41508926	Lyreco UK Ltd	102364	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	3,992.27
23/07/2010	41558917	Lyreco UK Ltd	102364	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	835.53
03/09/2010	41578568	Lyreco UK Ltd	102364	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	1,215.59
03/09/2010	41578716	Lyreco UK Ltd	102364	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	998.32
23/06/2010	41544092	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	2,141.71
06/09/2010	41580023	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	2,266.53
06/07/2010	41550218	SmartWater Technology Ltd	131642	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	5,863.25
24/05/2010	41525605	T-Three Public Sector Consulting Ltd	141177	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	1,974.00
07/06/2010	41535460	University of Southampton	136369	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	891.00
23/06/2010	41544190	Vodafone Corporate Ltd	107425	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	804.22
06/09/2010	41580327	Vodafone Corporate Ltd	107425	General Fund Revenue	Local Services & Community Safety	Safer Communities - SCC Funded	GP510	Partnership Strategy & Performance	841.30
19/04/2010	41508561	A D Young Technical Services Ltd	132947	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	2,727.12
14/04/2010	41507202	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	2,522.20
29/04/2010	41515678	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	569.89
26/05/2010	41530661	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	665.05
09/06/2010	41536542	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	669.70
16/06/2010	41542131	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	3,501.50
02/07/2010	41551027	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,472.99
14/07/2010	41556900	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	799.00
13/07/2010	41557837	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	518.60
23/07/2010	41559436	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	3,501.50
12/08/2010	41572127	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,375.41
06/09/2010	41578788	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	2,742.45
06/09/2010	41578807	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	2,316.16
09/09/2010	41580947	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	7,643.33
15/09/2010	41585176	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	638.22
23/09/2010	41590704	Burdens Ltd	108886	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,245.31
18/05/2010	41526001	Cemex Uk Operations Ltd	113279	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	549.62
19/05/2010	41527151	Cemex Uk Operations Ltd	113279	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	549.62
14/07/2010	41558930	Cemex Uk Operations Ltd	113279	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	599.33
15/04/2010	41503825	Eastleigh College	112250	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	8,400.00
07/04/2010	41503543	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,416.84
14/04/2010	41506851	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	644.31
14/04/2010	41506856	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,105.93
26/04/2010	41510089	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	738.77
17/05/2010	41522356	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	702.27
18/05/2010	41525949	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	683.91
27/05/2010	41531045	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	745.55
07/06/2010	41534952	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	795.49
09/06/2010	41536521	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	599.33
14/06/2010	41540893	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	553.53
14/06/2010	41540895	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	576.00
01/07/2010	41550421	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,079.65
15/07/2010	41558694	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,111.47
15/07/2010	41558698	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,071.71
20/07/2010	41561454	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,225.06
20/07/2010	41561671	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,334.22
12/08/2010	41572113	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	939.53
18/08/2010	41574796	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	694.23
06/09/2010	41578103	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,160.77
06/09/2010	41578794	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	938.70
06/09/2010	41579426	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	718.90
06/09/2010	41580022	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	597.79
13/09/2010	41584467	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	623.83
13/09/2010	41584479	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,185.97
13/09/2010	41584487	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,016.53
15/09/2010	41585741	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,372.69
15/09/2010	41585749	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	1,200.38
15/09/2010	41585754	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	563.78
23/09/2010	41590170	Hanson Aggregates	118174	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH210	Highways Planned Operations	890.60

15/07/2010	41558680	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,064.31
23/07/2010	41561335	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,225.24
23/07/2010	41561348	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,229.27
21/07/2010	41562140	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,228.32
23/07/2010	41562145	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,198.96
23/07/2010	41562149	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,098.62
28/07/2010	41565189	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	574.14
28/07/2010	41565190	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,144.73
28/07/2010	41565191	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,168.64
28/07/2010	41565193	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,283.73
28/07/2010	41565479	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	962.86
03/08/2010	41566963	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	834.91
03/08/2010	41566968	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	892.41
03/08/2010	41567606	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	905.34
05/08/2010	41569622	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	973.16
09/08/2010	41570051	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	955.17
09/08/2010	41570058	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,032.02
09/08/2010	41570071	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,089.65
12/08/2010	41572132	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	837.52
12/08/2010	41572137	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	534.27
12/08/2010	41572140	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	945.77
12/08/2010	41572351	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	2,337.59
17/08/2010	41573483	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	765.62
17/08/2010	41573485	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	768.73
18/08/2010	41574680	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	792.08
18/08/2010	41574688	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	974.47
18/08/2010	41574692	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	853.17
25/08/2010	41576224	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	786.66
25/08/2010	41576239	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	724.76
25/08/2010	41576244	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	756.06
06/09/2010	41579429	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,087.09
06/09/2010	41579440	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	952.29
06/09/2010	41579441	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	894.97
06/09/2010	41579988	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	970.55
09/09/2010	41580878	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,027.94
09/09/2010	41580895	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	960.30
09/09/2010	41580906	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	838.62
09/09/2010	41582348	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,087.98
16/09/2010	41587499	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	821.98
20/09/2010	41588661	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	876.64
20/09/2010	41588672	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	856.55
23/09/2010	41589875	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,129.67
23/09/2010	41590752	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	906.51
23/09/2010	41590756	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	728.48
29/09/2010	41593180	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	879.61
30/09/2010	41593975	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	841.43
30/09/2010	41593980	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	701.59
30/09/2010	41593997	Yeoman Asphalt	115680	General Fund Revenue	Environment Trading Areas	Highways & Street Lighting Trading Area	KH230	Highways Operations Routine	1,147.29
22/07/2010	41563039	Craigmyle & Co Ltd	130262	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA350	Heritage Centre	4,465.00
22/07/2010	41563042	Craigmyle & Co Ltd	130262	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA350	Heritage Centre	4,993.75
22/08/2010	41575206	Craigmyle & Co Ltd	130262	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA350	Heritage Centre	4,876.25
12/08/2010	41568594	AA Signs	131415	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA420	Olympics	7,867.80
12/08/2010	41568598	AA Signs	131415	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA420	Olympics	9,793.63
27/07/2010	41563625	Red Hot Press	132965	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA420	Olympics	550.00
02/08/2010	41566936	SoCo Music Project	139174	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA420	Olympics	2,000.00
07/07/2010	41552999	University Of Southampton	107396	General Fund Revenue	Leisure Culture & Heritage	Major Projects	LA420	Olympics	593.75
27/05/2010	41531648	Spiritfire Foundation	137752	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LA440	Spiritfire Replica (LA440)	9,503.75
14/06/2010	4242769	MDL Developments Plc	102499	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	4,357.49
14/07/2010	4243200	MDL Developments Plc	102499	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	2,054.72
28/07/2010	4243354	MDL Developments Plc	102499	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	5,028.02
02/08/2010	4243423	MDL Developments Plc	102499	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	2,514.01
10/09/2010	4243853	MDL Developments Plc	102499	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	4,357.49
28/09/2010	41588925	Southampton Tourist Guides Association	107098	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	2,150.00
14/07/2010	41557213	Tram 57 Project	107341	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LC030	Arts Grants	2,500.00
09/07/2010	41550451	Brewers	121393	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	813.19
11/05/2010	41505496	Medway Photographic	106276	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	2,712.37
11/05/2010	41505498	Medway Photographic	106276	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	4,466.32
11/05/2010	41504587	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	1,107.06
11/05/2010	41505499	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	1,487.55
11/05/2010	41512432	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	1,016.38
24/06/2010	41544072	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	1,107.06
09/07/2010	41551257	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	787.25
09/07/2010	41554087	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	575.75
09/07/2010	41554090	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	596.22
11/08/2010	41564626	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	610.74
11/08/2010	41564632	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	549.02
24/09/2010	41589187	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	962.33
24/09/2010	41589203	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LD810	Play Areas	542.85
13/04/2010	41506926	Adventure Activities Licensing Authority	104741	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	715.00

03/06/2010	41533822	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	40,826.20
08/06/2010	41536332	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,399.43
02/07/2010	41551756	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	8,676.27
26/07/2010	41558705	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	2,019.59
28/08/2010	41577935	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,175.00
28/08/2010	41577940	BHG Marine Limited	138494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	877.87
08/06/2010	41536330	Caley Marina	141337	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	7,435.40
14/08/2010	41573001	Carbon Index Ltd	141933	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	8,413.00
13/04/2010	41506898	CLC Contractors Ltd	105246	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,410.00
30/07/2010	41567082	CLC Contractors Ltd	105246	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	646.25
02/07/2010	41551631	Digital Masters Ltd	140054	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	3,716.64
05/08/2010	41569129	Emma Dawson	141728	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	555.60
25/06/2010	41547464	English Braids Limited	101541	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	595.87
29/07/2010	41560499	Filce Furnishings	141556	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	528.00
07/05/2010	41519194	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	634.50
29/08/2010	41577971	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,762.50
17/08/2010	41573913	Greenham Regis Marina Electronics	139430	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	898.43
12/08/2010	41572573	JJES Ltd T/A Jonathan Jones Electrical Services	106036	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,446.43
27/08/2010	41577838	JJES Ltd T/A Jonathan Jones Electrical Services	106036	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,575.68
12/05/2010	41524034	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,023.62
11/04/2010	41505273	Kings Office Furniture	116133	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,889.40
16/08/2010	41573837	Laerdal Medical Ltd	124768	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	837.25
25/06/2010	41547484	Laser Performance (Europe) Ltd	139557	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,408.06
17/08/2010	41570290	MCCP Limited	141892	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	21,103.00
30/07/2010	41567171	Miss G Frohlich	138633	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	750.00
13/04/2010	41506712	Musto Limited	102746	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	1,827.51
23/08/2010	41572695	Pitstop Food & News	103108	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	878.32
02/06/2010	41534255	QualSafe.com	138457	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	610.00
13/04/2010	41506906	Royal Yachting Association	103443	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	2,037.08
07/05/2010	41519353	Royal Yachting Association	103443	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	748.04
21/07/2010	41559020	Royal Yachting Association	103443	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	900.00
07/08/2010	41570294	Royal Yachting Association	103443	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	618.08
02/07/2010	41551717	Solent Blind & Curtain Company Ltd	115936	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	528.75
11/05/2010	41506953	Steve Sawford Marine (SSM) Ltd	139843	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	4,178.31
11/05/2010	41506955	Steve Sawford Marine (SSM) Ltd	139843	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	5,509.59
08/04/2010	41503881	Taylor Made Designs (UK)Ltd	107262	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	977.49
31/05/2010	41532196	Taylor Made Designs (UK)Ltd	107262	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	510.67
10/05/2010	4242214	The Crown Estate	119323	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	615.00
28/07/2010	4243353	The Crown Estate	119323	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	555.00
19/05/2010	41526509	Walcon Marine Limited	141013	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD910	SWAC (LD910)	15,192.75
01/07/2010	41549254	2CI Communications Limited	104668	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	881.25
01/07/2010	41549446	3663 Catering Equipment	127741	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,171.20
01/07/2010	41549267	Arbutus	141249	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,000.00
20/08/2010	41574436	Arien Signs	141124	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	10,522.13
06/05/2010	41517747	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,028.13
20/05/2010	41527125	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	8,037.00
13/07/2010	41553411	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	9,693.75
05/08/2010	41568880	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	7,589.56
05/08/2010	41568885	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	3,995.00
05/08/2010	41568891	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	705.00
07/08/2010	41570313	Berrywood Landscapes Limited	139665	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	10,933.38
26/08/2010	41577498	CLC Contractors Ltd	105246	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	676.80
24/08/2010	41576206	Clearstone Paving Ltd	141557	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	7,773.12
26/08/2010	41577215	Clearstone Paving Ltd	141557	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	3,331.34
31/08/2010	41578104	Commercial Linen (Hants)	105278	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,978.63
24/04/2010	41508634	David A White	126451	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,090.00
25/05/2010	41530038	David A White	126451	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,780.00
09/06/2010	41538230	David A White	126451	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,200.00
24/08/2010	41576355	David A White	126451	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	800.00
11/04/2010	41505133	Digital Masters Ltd	140054	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,154.17
17/06/2010	41541963	Digital Masters Ltd	140054	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	5,616.62
06/05/2010	41500369	Flash Fabrications	140802	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	3,525.00
24/04/2010	41511390	Flogas UK Limited	128841	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,005.29
20/08/2010	41574430	Footprint Interpretation Design Consultancy	140366	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,621.50
08/04/2010	41504497	Glasdon Manufacturing Ltd	126097	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,501.82
26/04/2010	41501913	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,513.03
26/04/2010	41505279	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,513.03
26/04/2010	41515099	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	634.50
29/08/2010	41577972	Goulbourne Media Ltd T/A Splice Marketing	137880	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,762.50
17/06/2010	41544130	Hansfordis	141071	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,305.82
13/04/2010	41503169	Herbert H Drew & Sons Ltd	116047	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	5,391.25
17/06/2010	41541818	Hightime Technical Consultants Ltd	134803	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	571.29
17/06/2010	41541903	JJES Ltd T/A Jonathan Jones Electrical Services	106036	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,997.50
01/07/2010	41551117	Jon Wilson Climbing Wall Services	139296	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	825.00
28/04/2010	41514393	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	749.23
02/06/2010	41534031	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	556.69
20/08/2010	41574428	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	825.71
31/08/2010	41578112	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	889.78
11/05/2010	41520737	Lyon Equipment Ltd	102363	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	567.35

02/06/2010	41534036	Lyon Equipment Ltd	102363	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	637.51
17/06/2010	41541974	Lyon Equipment Ltd	102363	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,239.16
24/04/2010	41511416	Maudesport Ltd	106259	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	516.73
16/08/2010	41573836	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,765.36
06/05/2010	41517623	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	596.44
05/08/2010	41569000	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	804.66
28/04/2010	41515095	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	1,081.00
20/05/2010	41528052	Rowmac Building Services Ltd	136029	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	5,014.31
01/07/2010	41551127	Rowmac Building Services Ltd	136029	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	587.50
29/08/2010	41577973	Safe-Way Fire Prevention Service	118116	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	751.88
24/04/2010	41511410	Solent Plastics	109795	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	732.23
29/08/2010	41577968	South Coast Flooring Ltd	141494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	2,626.00
13/07/2010	41542681	Southern Electric	120948	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	878.45
08/04/2010	41504566	Taylor Made Designs (UK)Ltd	107262	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	612.53
17/06/2010	41542541	Totton Timber Company Limited	107330	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD920	Woodmill OAC	667.72
23/06/2010	41543696	Ampfield Catering Ltd	141449	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	789.00
31/08/2010	41578366	Autobar UK Ltd	137362	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,762.50
31/08/2010	41578367	Autobar UK Ltd	137362	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	2,052.75
07/05/2010	41519557	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,418.82
02/07/2010	41551374	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	5,151.11
29/07/2010	41562445	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	6,326.17
13/08/2010	41573033	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	650.49
13/08/2010	41573043	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	658.02
25/08/2010	41576449	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	872.56
24/08/2010	41576545	Cosalt International Ltd T/A Crewsaver	100999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	2,335.84
04/08/2010	41562532	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,507.38
27/08/2010	41577673	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,870.60
02/07/2010	41551321	Endless River Ltd	111652	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	563.46
09/06/2010	41535458	Gaybo Limited	105695	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	533.93
29/07/2010	41562338	Gaybo Limited	105695	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,343.38
24/06/2010	41576323	Gaybo Limited	105695	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,240.79
11/04/2010	41504503	Helly Hansen Distribution UK	110953	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	2,262.91
25/08/2010	41576962	Herbert H Drew & Sons Ltd	116047	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	27,694.95
02/07/2010	41551331	Lyon Equipment Ltd	102363	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	597.62
24/08/2010	41576364	Paddle Sport Designs	112617	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,626.18
11/04/2010	41505527	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	682.96
05/06/2010	41535393	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,577.51
08/06/2010	41536602	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,308.26
09/06/2010	41536593	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	759.91
25/06/2010	41547893	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,259.37
02/07/2010	41551277	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	628.94
02/07/2010	41551295	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	763.79
02/07/2010	41551309	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	820.00
02/07/2010	41551466	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,471.73
02/07/2010	41551477	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,641.58
21/07/2010	41562572	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	582.31
06/08/2010	41570163	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	5,303.84
06/08/2010	41570255	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	770.72
13/08/2010	41572906	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	628.94
13/08/2010	41572913	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	628.94
25/08/2010	41573495	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	799.14
25/08/2010	41573498	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	565.44
31/08/2010	41577979	Palm Equipment International Ltd	106543	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	821.36
07/05/2010	41519350	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,261.93
07/05/2010	41519358	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,168.98
07/05/2010	41519674	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	7,227.66
08/06/2010	41536737	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	9,330.65
30/07/2010	41562890	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	10,091.42
26/07/2010	41562928	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	3,823.77
14/08/2010	41573492	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	11,570.35
24/08/2010	41576337	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	4,745.11
24/08/2010	41576530	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	7,501.58
31/08/2010	41577976	Pyranha Mouldings Limited	103236	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	961.94
31/05/2010	41532322	Rowmac Building Services Ltd	136029	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	5,875.00
24/06/2010	41546895	Rowmac Building Services Ltd	136029	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	5,610.62
26/08/2010	41577255	Shop Services Ltd	106949	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	7,188.06
25/08/2010	41576967	Square Rock	122800	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	640.66
07/05/2010	41519374	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	584.15
09/06/2010	41536502	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,095.90
27/06/2010	41547869	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	646.70
27/06/2010	41547901	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	661.07
02/07/2010	41551340	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	2,768.28
25/08/2010	41576345	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,129.39
25/08/2010	41576459	System X	103970	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	504.04
01/07/2010	41549212	TDP Limited	141250	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	2,450.08
31/08/2010	41578368	Trailer Training UK Ltd	136504	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,080.30
31/08/2010	41578369	Valley Canoe Products Ltd	123851	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	LD925	Woodmill Shop	1,447.72
20/04/2010	41510241	Debenhams Business Services	129986	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG020	Business Support (LG020)	500.00
21/09/2010	41589614	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG020	Business Support (LG020)	557.95

28/04/2010	41515211	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG020	Business Support (LG020)	1,775.80
30/07/2010	41566997	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG020	Business Support (LG020)	1,880.40
09/04/2010	41505275	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG030	Leisure Overheads	6,554.15
09/04/2010	41501950	RWDP Museum & Exhibition Design Consultants	140819	General Fund Revenue	Leisure Culture & Heritage	Directorate & Portfolio Management	LG030	Leisure Overheads	5,875.00
23/08/2010	41573661	Bigstuff Limited	121618	General Fund Revenue	Leisure Culture & Heritage	Events	LJ110	Events Management	1,938.75
12/04/2010	41505806	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Events	LJ110	Events Management	3,828.88
30/07/2010	41566928	Wilts Wholesale Electrical Co Ltd	132202	General Fund Revenue	Leisure Culture & Heritage	Events	LJ110	Events Management	516.71
23/08/2010	41575833	Eassons Coaches (Southampton) Ltd	105487	General Fund Revenue	Leisure Culture & Heritage	Events	LJ260	Senior Citizens Festival	642.00
23/08/2010	41575834	Eassons Coaches (Southampton) Ltd	105487	General Fund Revenue	Leisure Culture & Heritage	Events	LJ260	Senior Citizens Festival	553.00
25/08/2010	41576789	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Events	LJ260	Senior Citizens Festival	2,556.54
14/04/2010	41507455	A1 Loo Hire	136701	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	793.13
06/04/2010	41502644	AA Signs	131415	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	5,890.88
24/06/2010	41545124	AA Signs	131415	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	735.55
23/06/2010	41546007	Bigstuff Limited	121618	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	893.00
14/04/2010	41507360	Buchanan Events Ltd	136219	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,304.25
22/04/2010	41511839	Fence Hire (Southern) Ltd	125053	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,351.25
30/04/2010	41516888	G Long T/A Long & Dibden	108680	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,175.00
06/04/2010	41503105	Hampshire Police Authority	105813	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	639.40
29/04/2010	41516150	Prestech Presentation Technology Ltd	106661	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,022.26
11/05/2010	41522380	Select Security Ltd	130905	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,498.83
15/06/2010	41542186	Solent Kite Flyers	122011	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	2,225.00
14/04/2010	41507375	Solent Power Systems Ltd	107001	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	981.12
22/04/2010	41510205	St John Ambulance	107173	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	1,009.32
30/09/2010	41594188	The Groundlings Theatre Company	142262	General Fund Revenue	Leisure Culture & Heritage	Events	LJ340	Community Events	12,070.00
14/04/2010	41506855	The Veracity Recreation Ground Trust	140887	General Fund Revenue	Leisure Culture & Heritage	Events	LJ460	Park Fairs	1,175.00
01/04/2010	41500939	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	130,285.61
05/05/2010	41518358	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	928.85
09/07/2010	41550069	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	127,787.56
08/07/2010	41555591	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	562.30
04/08/2010	41568255	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	639.79
30/09/2010	41592561	Live Nation Music Venues Southampton Guildhal	116505	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	127,787.56
04/08/2010	41568584	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Externalised Services & Contracts	LN200	Northguild Contract	511.56
15/06/2010	41542237	The Alarming Company Limited	104056	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP130	Heritage Storage - Belgrave Road	575.75
14/06/2010	4242767	Coal Pension Properties Ltd	105262	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	22,912.50
10/09/2010	4243854	Coal Pension Properties Ltd	105262	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	22,912.50
06/07/2010	41552626	Coal Pension Properties Ltd	105262	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	1,683.19
01/09/2010	41577610	Coal Pension Properties Ltd	105262	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	2,727.88
30/09/2010	41590958	Coal Pension Properties Ltd	105262	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	1,683.19
22/09/2010	41589290	The Alarming Company Limited	104056	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP190	Heritage Collections - City Ind. Park	768.45
16/06/2010	41542254	The Alarming Company Limited	104056	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP200	Heritage Collections - Eagle Warehouse	992.87
17/05/2010	41516308	Southern Electric PLC	107122	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP230	God's House Tower Museum (Archaeology)	1,118.11
17/05/2010	41520128	Southern Electric PLC	107122	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP230	God's House Tower Museum (Archaeology)	1,118.11
22/07/2010	41563545	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP230	God's House Tower Museum (Archaeology)	1,153.60
17/05/2010	41520107	Southern Electric PLC	107122	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP240	Maritime Museum	1,357.84
16/08/2010	41572861	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP250	Tudor House Museum	1,343.18
17/05/2010	41518623	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP250	Tudor House Museum	924.11
17/05/2010	41520058	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP260	Tudor Merchants Hall	1,274.62
15/06/2010	41542005	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP260	Tudor Merchants Hall	774.77
22/09/2010	41588626	Bronze Restorations Ltd	141860	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP330	Monuments	4,042.00
18/08/2010	41567212	Southern Electric	120948	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP330	Monuments	860.17
21/05/2010	41527852	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP330	Monuments	862.18
16/08/2010	41573475	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP330	Monuments	860.17
09/07/2010	41552810	Cathedral Communications Ltd	110700	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	581.63
14/07/2010	41558663	Cosham Plant Hire Limited	115607	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	1,662.39
26/07/2010	41563509	Cosham Plant Hire Limited	115607	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	1,126.83
10/09/2010	41584617	Cosham Plant Hire Limited	115607	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	1,159.38
17/06/2010	41543605	Courtwood Photographic Limited	100978	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	552.84
18/06/2010	41544430	Excel Publishing Company Ltd	101395	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	937.06
11/08/2010	41571926	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	521.47
20/07/2010	41559823	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	595.82
09/07/2010	41550727	Stratascan Ltd	140959	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	2,715.43
27/09/2010	41591667	The Institute of Field Archaeologists	124173	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP340	Archaeology (LP340)	659.00
02/07/2010	41549356	Art Works	140966	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	634.50
29/07/2010	41563191	Helen Waters	141565	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	600.00
21/05/2010	41520051	Hudson Art Handling	129676	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	558.12
23/09/2010	41589343	Hudson Art Handling	129676	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	910.62
20/08/2010	41570233	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	558.13
16/04/2010	41508412	National Portrait Gallery	129327	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	7,050.00
21/05/2010	41521442	Oxford Exhibition Services Ltd	128271	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	646.25
21/05/2010	41520097	Paul Sparrow Sound	138733	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	1,003.96
01/06/2010	41530528	Unit One Store Ltd	141265	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP370	Exhibitions (LP370)	693.25
13/08/2010	41573088	A. Eales	129383	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	580.66
05/07/2010	41549560	County Supplies Department	105329	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	553.37
11/05/2010	41520402	Debra Marsh	121086	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	655.90
05/07/2010	41548742	Debra Marsh	121086	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	543.20
03/09/2010	41576711	Debra Marsh	121086	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	585.50
25/08/2010	41576715	Debra Marsh	121086	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	1,378.70
05/07/2010	41549556	Joanne Bressloff - Workshops	116717	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	770.00
02/08/2010	41563605	Joanne Bressloff - Workshops	116717	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	1,055.70

03/09/2010	41576770	Melanie Rose	126242	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	906.62
22/04/2010	41507042	Miss Ratna Jan Bibi	140893	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	2,625.00
14/07/2010	41557646	Miss Ratna Jan Bibi	140893	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	875.00
11/05/2010	41521463	Nicola Maule	137017	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	730.00
27/04/2010	41507980	TTS Group Ltd	130973	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP380	Education & Outreach	505.38
23/09/2010	41588472	Chubb Electronic Security Ltd	122654	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP400	Gallery & Museums Central	4,859.33
07/07/2010	41547284	The Alarming Company Limited	104056	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP400	Gallery & Museums Central	1,014.02
24/06/2010	41547243	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	515.92
13/04/2010	41506716	Olivet Aircon Limited	112398	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	558.13
01/09/2010	41576128	Olivet Aircon Limited	112398	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	665.05
07/06/2010	41535564	Connaught Compliance Gas Services Ltd	135137	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	583.36
02/06/2010	41516890	Contemporary Art Society	100944	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	1,586.25
12/04/2010	41506549	HMS Test & Inspection Ltd	134450	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	763.75
21/07/2010	41555387	HMS Test & Inspection Ltd	134450	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	6,143.61
22/09/2010	41586547	HMS Test & Inspection Ltd	134450	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	599.25
09/04/2010	41504313	John Purcell Paper	116845	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	766.16
13/04/2010	41505304	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	2,545.86
23/08/2010	41575872	Preservation Equipment Ltd	103172	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	543.79
02/06/2010	41518943	Southworth Handling Ltd	140621	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	2,103.25
21/05/2010	41528049	Testbank Ship Repair Limited	141213	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP420	Collections Central	587.50
17/05/2010	41489315	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP440	Arts & Heritage Central	545.57
17/05/2010	41489326	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP440	Arts & Heritage Central	545.57
10/05/2010	41516304	Art Angels	141023	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	597.63
10/05/2010	41517293	British Gas Business	132907	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,529.09
10/05/2010	41517835	British Gas Business	132907	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	859.80
10/05/2010	41517844	British Gas Business	132907	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	928.93
09/09/2010	41576051	Canns Down Press Ltd	134668	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	924.02
02/08/2010	41567070	Emblem Print Products Limited	116852	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,109.95
02/08/2010	41567163	Emblem Print Products Limited	116852	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	577.49
23/09/2010	41589492	Great Gormos Ltd	142109	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	939.34
21/05/2010	41528536	Henry Rothschild & Co. Ltd	133711	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	708.12
23/07/2010	41563635	JC Decaux UK Limited	106011	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	705.07
15/04/2010	41506993	Macmillan Distribution Ltd	102408	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	2,249.10
10/09/2010	19106	Macmillan Distribution Ltd	102408	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,349.46
07/07/2010	41552672	Mayfair Cards Of London	102490	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	582.80
29/04/2010	41511993	McCaw Allan	138944	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,292.63
23/07/2010	41563505	McCaw Allan	138944	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	700.31
28/05/2010	41530680	Microstock (UK) Ltd	106291	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	569.88
28/05/2010	41530683	Microstock (UK) Ltd	106291	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	569.88
21/05/2010	41528088	Museums And Galleries Marketing Ltd	106339	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,701.59
09/09/2010	41575807	Museums And Galleries Marketing Ltd	106339	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	3,171.09
23/09/2010	41589257	Museums And Galleries Marketing Ltd	106339	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	648.48
23/09/2010	41588837	Nikki Legg	142187	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	709.50
19/08/2010	41573329	Pomegranate Europe Ltd	103131	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,104.23
07/07/2010	41552678	Quay Traders Ltd	138911	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,535.18
15/04/2010	41507025	SDL Importers Ltd	124747	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,044.55
07/07/2010	41552674	SDL Importers Ltd	124747	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	1,650.31
07/07/2010	41552676	SDL Importers Ltd	124747	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	563.06
09/09/2010	41575814	SDL Importers Ltd	124747	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	542.92
19/08/2010	41573326	Shop Services Ltd	106949	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	504.32
15/07/2010	41554101	The Derby Books Publishing Company Ltd	140018	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	560.67
07/07/2010	41552643	The Great British Card Company	137040	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP450	Business Development	555.61
18/06/2010	41543160	Southampton Park Hotel	107086	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LP460	ZEPa Project	640.00
26/04/2010	41513698	Book Protectors & Co	100501	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	2,486.76
11/06/2010	41540062	CIPFA Business Ltd	138874	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	558.13
13/05/2010	41519529	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	737.84
13/05/2010	41520036	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	808.39
21/09/2010	41589644	Ricoh UK Ltd	106450	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	911.15
14/07/2010	41558640	The Reading Agency	128581	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS090	Central Library,	4,550.81
12/05/2010	41521193	CSS Total Security Ltd	105327	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS100	Cobbett Road Bitterne	514.35
16/07/2010	41560152	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS110	Burgess Rd Library	589.89
22/04/2010	41512032	Kent County Council Exchequer Section	106070	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS110	Burgess Rd Library	667.74
07/05/2010	41519687	Securitas	113690	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS110	Burgess Rd Library	546.38
05/08/2010	41569427	Securitas	113690	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS110	Burgess Rd Library	564.00
24/05/2010	41529729	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS120	Bitterne Library	1,129.10
27/08/2010	41577806	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS120	Bitterne Library	1,103.47
24/09/2010	41591796	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS120	Bitterne Library	1,052.41
21/09/2010	41589636	Ricoh UK Ltd	106450	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS120	Bitterne Library	593.85
12/05/2010	41521276	CSS Total Security Ltd	105327	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	507.36
25/06/2010	41547974	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	1,950.37
25/06/2010	41547979	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	1,119.50
30/06/2010	41549485	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	838.13
30/06/2010	41549486	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	1,937.92
30/06/2010	41549490	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	1,293.75
30/06/2010	41549497	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	4,654.95
21/09/2010	41589132	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	1,087.11
24/09/2010	41591799	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS130	Lordshill Library	818.33
12/05/2010	41521393	CSS Total Security Ltd	105327	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS150	Portswood Library	504.34
24/05/2010	41529713	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS150	Portswood Library	667.34

16/07/2010	41560193	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS150	Portswood Library	528.14
28/09/2010	41592315	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS160	Shirley Library	562.39
28/09/2010	41592322	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS160	Shirley Library	561.60
24/06/2010	41547612	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS160	Shirley Library	627.23
24/05/2010	41529737	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS190	Woolston Library	651.00
06/09/2010	41580622	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS190	Woolston Library	542.74
21/09/2010	41589685	Ricoh UK Ltd	106450	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS190	Woolston Library	704.64
03/09/2010	41579796	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS190	Woolston Library	513.89
27/05/2010	41529536	BPH Data Ltd	100522	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS370	Libraries - It Revenue Costs	1,042.81
27/05/2010	41530409	Civica UK Ltd	127619	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS370	Libraries - It Revenue Costs	9,400.00
15/04/2010	41507515	Insight Media Internet Ltd	133336	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS370	Libraries - It Revenue Costs	3,976.20
13/07/2010	41554298	Online PC Support Limited	131519	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS370	Libraries - It Revenue Costs	2,045.52
23/06/2010	41546398	Remploy Furniture Limited	106780	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS370	Libraries - It Revenue Costs	5,821.42
14/05/2010	41525361	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,437.36
27/05/2010	41531748	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,123.32
17/06/2010	41543356	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	722.85
17/06/2010	41543371	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	666.43
17/06/2010	41543375	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	907.05
17/06/2010	41543377	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	689.54
17/06/2010	41543438	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,189.02
13/07/2010	41556488	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,724.87
13/07/2010	41556513	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,957.34
19/07/2010	41561059	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	917.92
10/08/2010	41569242	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,344.19
10/08/2010	41569258	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,874.32
10/08/2010	41569286	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,798.17
10/08/2010	41569291	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,240.93
03/09/2010	41579076	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,172.42
03/09/2010	41579078	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	801.61
03/09/2010	41579086	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	771.39
03/09/2010	41579090	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,542.45
22/09/2010	41589695	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,057.13
22/09/2010	41589701	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	990.00
29/09/2010	41593313	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,575.26
29/09/2010	41593318	Askews Library Services Ltd	134990	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,312.89
13/04/2010	41505832	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	782.15
27/05/2010	41531799	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	798.58
17/06/2010	41543422	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	796.51
28/06/2010	41548729	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	525.86
19/07/2010	41560541	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	515.70
10/08/2010	41569309	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	542.97
10/08/2010	41569354	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	773.76
10/08/2010	41569402	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	792.37
29/09/2010	41593420	BBC Audiobooks Ltd	113445	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	752.05
14/05/2010	41525190	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	569.13
27/05/2010	41531776	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	504.20
17/06/2010	41543400	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	667.30
17/06/2010	41543456	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	945.29
28/06/2010	41548718	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	573.08
29/09/2010	41593337	Bertram Library Services	105364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,229.39
10/05/2010	41517953	Bibliographic Data Services Ltd	119480	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	7,775.96
10/05/2010	41519922	British Standards Institution	139871	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	5,889.13
25/08/2010	41575441	BSI Management Systems	124717	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,389.13
22/07/2010	41556589	Bureau Van Dijk Electronic Publishing Ltd	138685	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	4,112.50
14/05/2010	41523645	Cengage Learning Services	111090	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	3,918.63
13/04/2010	41489791	Cobweb Information Ltd	110315	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	4,694.13
27/05/2010	41529067	Dandy Booksellers Ltd	116182	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,000.00
27/05/2010	41529600	Encyclopaedia Britannica (UK) Ltd	126910	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,598.00
13/04/2010	41489787	Key Note Ltd	110350	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	7,226.25
13/04/2010	41502267	LexisNexis	100631	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	10,281.25
14/05/2010	41525271	OCLC (UK) Ltd Sheffield	129021	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,664.44
13/04/2010	41502260	Oxford University Press	106527	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	6,866.70
13/05/2010	41520933	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,444.17
14/05/2010	41525372	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,657.87
14/05/2010	41525380	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,384.63
27/05/2010	41531736	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,847.12
27/05/2010	41531741	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	514.83
17/06/2010	41543387	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,262.79
28/06/2010	41548672	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,637.74
28/06/2010	41548676	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,137.72
13/07/2010	41556505	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	646.16
22/07/2010	41563292	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,037.03
22/07/2010	41563327	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	899.92
10/08/2010	41569254	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	982.81
10/08/2010	41569269	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,237.62
03/09/2010	41579062	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	821.12
22/09/2010	41589666	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,823.49
22/09/2010	41589669	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	994.28
22/09/2010	41589688	Peters Limited	106594	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,148.62

13/04/2010	41502272	Proquest Information & Learning Ltd	115844	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,852.43
03/09/2010	41579071	Riley Dunn and Wilson Ltd	137052	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	551.60
15/09/2010	41584055	Swets Information Services Ltd	103962	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	10,000.00
15/09/2010	41584036	The British Library	104076	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	947.29
22/09/2010	41589472	The British Library	104076	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,821.61
13/05/2010	41520952	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,762.50
13/05/2010	41520962	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	953.27
13/05/2010	41520966	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,784.23
14/05/2010	41525390	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	613.09
27/05/2010	41531729	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,760.70
17/06/2010	41543364	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,819.62
17/06/2010	41543361	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,242.62
28/06/2010	41548709	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,610.91
28/06/2010	41548746	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	875.35
13/07/2010	41549225	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	830.39
13/07/2010	41556492	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	856.83
13/07/2010	41556494	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,694.00
13/07/2010	41556498	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,797.44
13/07/2010	41556501	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,889.21
19/07/2010	41561066	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	676.58
19/07/2010	41561070	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,152.29
10/08/2010	41569277	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,547.71
10/08/2010	41569285	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,191.64
10/08/2010	41569428	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	514.64
10/08/2010	41569429	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	521.90
03/09/2010	41579108	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	977.59
03/09/2010	41579113	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,510.23
03/09/2010	41579116	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	884.44
03/09/2010	41579121	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,926.38
22/09/2010	41589634	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	977.55
22/09/2010	41589654	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,190.63
29/09/2010	41593325	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	2,983.44
29/09/2010	41593465	The Holt Jackson Book Company Limited	104129	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,315.02
27/05/2010	41531635	Trans UK Supplies Ltd	136160	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,086.77
28/06/2010	41548712	Trans UK Supplies Ltd	136160	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	1,197.13
19/07/2010	41560565	Trans UK Supplies Ltd	136160	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	514.02
29/09/2010	41593353	Trans UK Supplies Ltd	136160	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	542.66
13/04/2010	41505811	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	739.73
27/05/2010	41531786	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	857.56
19/07/2010	41560556	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	795.65
10/08/2010	41569381	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	795.66
15/09/2010	41584178	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	816.60
29/09/2010	41593344	Ulverscroft Large Print Books Limited	104365	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	811.61
27/05/2010	41531792	W F Howes Ltd	104459	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	638.64
28/06/2010	41548739	W F Howes Ltd	104459	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	588.82
19/07/2010	41560560	W F Howes Ltd	104459	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	588.82
10/08/2010	41569391	W F Howes Ltd	104459	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	629.24
22/09/2010	41589717	W F Howes Ltd	104459	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS400	Material Account	601.04
26/09/2010	41577519	Educational Displays t/a Zoolab UK	121071	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS560	PUSH: Find Your Talent Area Prog Fund	564.00
11/06/2010	41540720	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS580	Learn Direct (LX180)	1,346.53
03/09/2010	41579139	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS580	Learn Direct (LX180)	1,056.88
09/07/2010	41554795	Online PC Support Limited	131519	General Fund Revenue	Leisure Culture & Heritage	Libraries	LS580	Learn Direct (LX180)	16,180.07
02/06/2010	41528834	Holloway Iliffe & Mitchell	133163	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LS610	Archives	1,773.96
02/06/2010	41528837	Holloway Iliffe & Mitchell	133163	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LS610	Archives	2,323.27
23/08/2010	41575439	Holloway Iliffe & Mitchell	133163	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LS610	Archives	2,581.67
23/08/2010	41575440	Holloway Iliffe & Mitchell	133163	General Fund Revenue	Leisure Culture & Heritage	Arts & Heritage	LS610	Archives	3,308.90
05/07/2010	41551580	Andrew Thomson	139993	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS910	Learning & Skills Management & Admin	8,551.70
09/06/2010	41533600	Chrysalis	132843	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,700.00
28/07/2010	41564353	Chrysalis	132843	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,600.00
16/04/2010	41507264	David Trowbridge	118142	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,275.00
17/06/2010	41542781	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,160.00
28/07/2010	41564364	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,160.00
12/05/2010	41523849	For Life Experiences UK Ltd	132743	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,000.00
30/06/2010	41549799	For Life Experiences UK Ltd	132743	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,000.00
01/09/2010	41576063	For Life Experiences UK Ltd	132743	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,000.00
28/05/2010	41526676	Gill Simpkins	121919	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,175.00
07/07/2010	41551253	Gill Simpkins	121919	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,700.00
11/08/2010	41569365	Gill Simpkins	121919	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
23/07/2010	41562703	Hampshire & Wight Trust for Maritime Archaeology	132027	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	761.00
28/05/2010	41526241	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,791.60
28/05/2010	41526389	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,721.60
01/09/2010	41575849	Isle of Wight Council	112776	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,700.00
14/05/2010	41524223	Itchen College	105980	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,150.00
11/08/2010	41568410	Itchen College	105980	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,150.00
01/09/2010	41577922	Jennie Rawles	139047	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,250.00
28/05/2010	41526248	Jessops Photo Centre	110057	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	628.53
16/04/2010	41507315	Jo Dixon	137696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,041.80
16/04/2010	41507334	Jo Dixon	137696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	645.00
09/06/2010	41523859	Jo Dixon	137696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	615.60

09/06/2010	41536190	Jo Dixon	137696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	757.67
09/07/2010	41555807	Jo Dixon	137696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	856.39
07/07/2010	41551273	Just Fun Mobile Creche/Nien-Xi Ho	139308	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,290.00
03/09/2010	41579604	Just Fun Mobile Creche/Nien-Xi Ho	139308	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,290.00
23/06/2010	41544930	Karen Higham-Catering	111608	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	535.00
25/06/2010	41547617	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	629.73
29/07/2010	41566239	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	630.88
08/09/2010	41580952	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	508.56
17/06/2010	41544128	Monterpoint Ltd	119075	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	11,750.00
01/09/2010	41576116	Monterpoint Ltd	119075	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	998.75
14/05/2010	41524213	Mr Rennie Johnston	139998	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,260.00
09/04/2010	41503700	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,342.69
22/09/2010	41589037	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,666.66
15/07/2010	41559355	Oasis Academy Mayfield (KS3)	137134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	516.49
15/07/2010	41559364	Oasis Academy Mayfield (KS3)	137134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	972.00
28/07/2010	41564391	Oasis Community Learning	106467	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	5,000.00
07/07/2010	41551236	Oasis Lordshill Community Learning	106465	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,666.66
09/04/2010	41500549	Office Team Ltd	140243	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	525.60
27/05/2010	41528562	Orange Apples Ltd	107668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	500.00
09/06/2010	41533490	Orange Apples Ltd	107668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	750.00
23/06/2010	41546461	Orange Apples Ltd	107668	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	500.00
09/06/2010	41533498	Pteppic net	139340	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,590.66
14/05/2010	41523824	Recycle Sew	141129	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	640.00
16/04/2010	41507257	Saints Event Management	106866	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	650.40
08/09/2010	41580196	Solent Mind	106306	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,250.00
28/05/2010	41526204	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	750.00
28/05/2010	41526212	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,200.00
28/05/2010	41526226	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
28/05/2010	41526229	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
28/05/2010	41526233	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
28/05/2010	41526236	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
28/05/2010	41530017	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,000.00
28/05/2010	41530036	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,500.00
07/07/2010	41551182	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
07/07/2010	41551195	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,725.00
07/07/2010	41551199	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,100.00
07/07/2010	41551205	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,775.00
07/07/2010	41551209	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
07/07/2010	41551217	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
07/07/2010	41551223	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
07/07/2010	41551225	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,100.00
11/08/2010	41568376	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,800.00
01/09/2010	41575808	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,600.00
01/09/2010	41575815	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,625.00
01/09/2010	41575845	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,000.00
01/09/2010	41575846	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	6,625.00
01/09/2010	41575847	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	4,675.00
01/09/2010	41575913	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	600.00
16/04/2010	41507395	Southampton City Council	113966	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,175.00
25/06/2010	41547971	Southampton Solent University Ltd	127486	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	680.00
25/06/2010	41547955	Spinnaker Club	139062	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,800.00
25/06/2010	41547961	Spinnaker Club	139062	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,320.00
08/07/2010	41551957	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,000.00
09/04/2010	41503733	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	783.00
14/05/2010	41524199	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	6,990.44
09/06/2010	41533493	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	2,620.51
28/07/2010	41564377	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	870.00
29/07/2010	41566260	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	659.85
16/04/2010	41507308	Womens Wisdom Ltd	137864	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	3,279.00
30/06/2010	41549792	Womens Wisdom Ltd	137864	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	4,000.00
22/09/2010	41588049	Workers Education Association	138466	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS912	Adult Projects	1,800.00
10/08/2010	41562192	Oasis Community Learning	106467	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS922	Learning & Skills Other Costs (LS922)	92,948.00
28/05/2010	41526645	Rise Computers Ltd	125856	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS922	Learning & Skills Other Costs (LS922)	1,162.29
24/05/2010	4242538	Southampton Football Club Ltd	121483	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS922	Learning & Skills Other Costs (LS922)	16,301.67
21/09/2010	4244160	Southampton Football Club Ltd	121483	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS922	Learning & Skills Other Costs (LS922)	16,301.67
12/04/2010	41505004	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS922	Learning & Skills Other Costs (LS922)	736.45
07/09/2010	41579033	Eastpoint Centre Limited	105496	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS923	Apprentices	982.89
08/09/2010	41580238	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS932	Learning & Skills Other Costs	661.42
21/04/2010	41511251	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS932	Learning & Skills Other Costs	1,147.88
21/04/2010	41511393	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS932	Learning & Skills Other Costs	891.98
21/04/2010	41511683	The Award Scheme Ltd	104061	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	LS933	Duke of Edinburgh Award	1,480.50
16/06/2010	41542973	The Award Scheme Ltd	104061	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	LS933	Duke of Edinburgh Award	990.00
05/07/2010	41537198	Saints Event Management	106866	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS935	Section 106	1,922.50
10/08/2010	41571819	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	LS940	14-19 Management	789.60
27/04/2010	41513922	YMCA Southampton	116004	General Fund Revenue	Childrens Services & Learning	Prevention & Inclusion Service Including SEN	LS940	14-19 Management	5,175.00
21/06/2010	41544890	Eastleigh College	112250	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	3,000.00
07/04/2010	41503696	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	1,110.00
17/06/2010	41542897	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	9,020.00
27/04/2010	41513910	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	9,950.00

10/05/2010	41520792	Lyreco UK Ltd	102364	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	726.68
30/06/2010	41550422	Open Door Training Ltd	138960	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	930.40
30/06/2010	41549780	Pellcomp Software Ltd	120747	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	1,433.50
07/05/2010	41520559	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	1,181.00
15/04/2010	41507347	Portsmouth Foyer Limited	135892	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	20,276.00
05/04/2010	41517202	Portsmouth Foyer Limited	135892	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	9,592.00
16/04/2010	41508685	Southampton Action For Employment	103777	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	6,148.00
17/06/2010	41542944	Southampton Action For Employment	103777	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	5,400.00
14/04/2010	41507354	Totton College	107327	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	930.40
14/05/2010	41524411	Totton College	107327	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	6,512.80
30/06/2010	41547579	Totton College	107327	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	1,230.00
19/05/2010	41524112	Wheatlsheaf Trust	107491	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	21,085.00
19/05/2010	41524117	Wheatlsheaf Trust	107491	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS942	14-19 Other Costs	10,777.00
05/07/2010	41535982	Andover & District Mencap	140447	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	930.40
11/08/2010	41568236	Deverill Ltd	101135	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	705.00
20/05/2010	41507237	Kier Southern	131696	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	3,689.50
02/06/2010	41533477	Open Door Training Ltd	138960	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	5,404.00
02/06/2010	41533605	Open Door Training Ltd	138960	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	1,120.00
09/09/2010	41580748	Open Door Training Ltd	138960	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	6,143.20
03/08/2010	41564285	Pellcomp Software Ltd	120747	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	881.25
03/08/2010	41564193	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	7,467.00
10/08/2010	41567780	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	10,380.00
23/09/2010	41583443	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	5,916.00
23/09/2010	41585980	Portsmouth City Council	128525	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	1,730.00
11/08/2010	41567787	Southampton Action For Employment	103777	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	6,920.00
09/09/2010	41580743	Southampton Action For Employment	103777	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	5,775.00
23/09/2010	41585983	Southampton Action For Employment	103777	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	560.80
23/09/2010	41583459	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	7,200.00
03/08/2010	41566246	St Marys Catering Ltd I/a Halo Conferences & Ev	141436	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	1,348.25
02/07/2010	41351721	Toty Collge	119327	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	1,230.00
11/06/2010	41571750	TWICS	119158	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	4,695.46
23/09/2010	41585985	Wheatlsheaf Trust	107491	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	LS944	Post 16 Funded Projects	2,439.00
06/05/2010	41517546	Hampshire County Council	105786	General Fund Revenue	Leader's Portfolio	Portfolio/Cabinet Mngmt & Cont. to Strategic Grps	MD260	Information & Monitoring	6,250.00
16/07/2010	41559042	Hampshire County Council	105786	General Fund Revenue	Leader's Portfolio	Portfolio/Cabinet Mngmt & Cont. to Strategic Grps	MD260	Information & Monitoring	6,250.00
03/08/2010	41566898	2nd Southampton City Scout Group	141840	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,157.00
01/04/2010	41502536	Aeronautica at Southampton Ltd	117446	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,175.50
01/04/2010	41502488	Art Asia Trust Limited	104837	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	12,380.00
30/06/2010	41549965	Art Asia Trust Limited	104837	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	18,570.00
16/08/2010	41573240	Aspergers Support Social Group	141948	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	4,100.00
30/07/2010	41566707	Association for Spina Bifida and Hydrocephalus	141833	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
30/06/2010	41549758	Association of Friends of Down to Earth	141535	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	5,000.00
28/07/2010	41565371	Atlantis Explorers	141805	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
09/09/2010	41581626	Awaz FM	142100	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,000.00
01/04/2010	41502489	Be Your Best Foundation	110336	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,400.50
28/07/2010	41565359	Bellevue Road Residents Association	141803	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	500.00
01/04/2010	41502611	BTCV Enterprises Limited	100604	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	963.25
20/09/2010	41588128	Catch 22 (South & Wales Region)	138137	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
16/08/2010	41573212	Chinese Association of Southampton	135374	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502492	City Eye Limited	119800	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	7,420.50
30/06/2010	41549970	City Eye Limited	119800	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	11,151.00
30/06/2010	41549977	City Reach Project	121262	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	12,750.00
30/06/2010	41549990	Communicare in Shirley and District	138594	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	4,500.00
01/04/2010	41502493	Community Playlink	109266	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	10,748.75
30/06/2010	41549994	Community Playlink	109266	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	16,124.00
01/04/2010	41502495	Countryside Education Trust	105323	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,817.25
02/09/2010	41578197	Coxford 8 District Youth Project	120362	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502497	Eastpoint Centre Limited	105496	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	11,011.75
30/06/2010	41549999	Eastpoint Centre Limited	105496	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	16,518.00
29/04/2010	41505536	EU Welcome Project	128647	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,500.00
01/04/2010	41502576	Groundwork Solent	124238	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	13,425.00
30/06/2010	41550000	Groundwork Solent	124238	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	20,138.00
29/07/2010	41566311	Hampshire & Isle of Wight Youth Options	105775	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,000.00
05/07/2010	41552254	Hampshire & Wight Trust for Maritime Archaeolo	132027	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,393.00
23/08/2010	41575378	Hampshire Badminton Association Ltd	137778	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,310.00
01/04/2010	41502518	Hampshire Technology Centre (Intech)	101737	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,558.50
09/08/2010	41570191	Highfield Residents Association	141885	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
28/07/2010	41565365	International Cookery Exchange	141804	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
29/07/2010	41566191	Isizwe Sakwethu	141812	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	500.00
23/08/2010	41575381	Manchester Residents Association	141995	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	870.00
01/04/2010	41502521	Marwell Wildlife	126231	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,817.25
03/08/2010	41566891	Melting Pot	141839	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,000.00
01/04/2010	41502524	Mount Pleasant Media Workshop Co Ltd	106329	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	8,087.25
30/06/2010	41550078	Mount Pleasant Media Workshop Co Ltd	106329	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	12,131.00
09/08/2010	41570207	NBSP Community Group	141890	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
29/07/2010	41566243	NCI Calshot	141814	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	750.00
01/04/2010	41502529	No Limits	106425	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	8,495.50
30/06/2010	41550016	No Limits	106425	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	10,643.00
09/08/2010	41570184	North East Bassett Residents Association (NEBF	141884	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
16/08/2010	41573181	Northam Tenants and Residents Association	141945	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00

01/04/2010	41502588	Nuffield Theatre Southampton	106460	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	58,989.50
30/06/2010	41550117	Nuffield Theatre Southampton	106460	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	54,556.00
09/08/2010	41570206	Pirrie Close and Harland Crescent Residents Ass	141889	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
09/08/2010	41570199	Portsmouth Primary School Association PTA	141888	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	500.00
30/07/2010	41566702	Punjabi School Association	141832	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
01/04/2010	41502533	Queen Elizabeth II Silver Jubilee Activities Centr	111838	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	761.00
01/04/2010	41502538	Relate Solent	127775	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	4,761.25
30/06/2010	41550029	Relate Solent	127775	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	7,142.00
01/04/2010	41502543	S.C.R.A.T.C.H.	120859	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	8,653.00
30/06/2010	41550040	S.C.R.A.T.C.H.	120859	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	25,959.00
30/06/2010	41550454	S.C.R.A.T.C.H.	120859	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	12,980.00
30/06/2010	41550090	Saints in the Community/Saints Foundation	109724	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	23,823.00
29/09/2010	41593047	Saints in the Community/Saints Foundation	109724	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	23,822.00
09/08/2010	41570179	Sanhain Morris	141883	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502579	SARC	112727	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	56,862.75
30/06/2010	41550097	SARC	112727	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	59,613.00
29/09/2010	41593184	SARC	112727	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	49,030.25
16/08/2010	41573250	Shirley Warren Art Club	141949	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
28/07/2010	41566199	Sonus	105800	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,000.00
27/09/2010	41591789	South Hants Lawn Tennis Club	142236	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	500.00
01/04/2010	41502548	Southampton Action For Access	103776	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	559.75
13/07/2010	41557026	Southampton Action For Access	103776	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,680.00
09/08/2010	41570196	Southampton ADHD Awareness Support Group	141887	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
01/04/2010	41502550	Southampton Amateur Gymnastics Club	103778	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,176.75
15/09/2010	41584934	Southampton and Winchester Visitors Group	142135	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502553	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,526.25
30/06/2010	41550075	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,790.00
01/04/2010	41502582	Southampton Children's Play Association	121289	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	25,956.50
30/06/2010	41550105	Southampton Children's Play Association	121289	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	44,530.00
02/09/2010	41578182	Southampton Children's Play Association	121289	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,500.00
29/09/2010	41593050	Southampton Children's Play Association	121289	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	16,684.00
01/04/2010	41502585	Southampton Citizens Advice Bureau	100844	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	84,827.25
30/06/2010	41550111	Southampton Citizens Advice Bureau	100844	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	84,828.00
29/09/2010	41593053	Southampton Citizens Advice Bureau	100844	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	84,827.00
16/08/2010	41573190	Southampton Community Cricket Club	141947	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502558	Southampton Counselling and Therapy Centre	135360	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,032.00
29/07/2010	41566249	Southampton Counselling Ltd	141815	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,000.00
30/06/2010	41549765	Southampton Diving Academy	141536	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,750.00
01/04/2010	41502591	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	20,361.25
30/06/2010	41550133	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	14,148.00
29/09/2010	41593055	Southampton Rape Crisis	107089	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	14,148.00
01/04/2010	41502560	Southampton Schools' Sports' Association	121174	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,417.25
01/04/2010	41502563	Southampton ScrapStore	112016	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,024.50
08/07/2010	41555283	Southampton ScrapStore	112016	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,074.00
13/07/2010	41557022	Southampton ScrapStore	112016	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,074.00
01/04/2010	41502567	Southampton Trampoline Club	135357	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	725.75
30/07/2010	41566884	Southampton Trampoline Club	135357	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	3,225.00
23/08/2010	41575388	Southampton Twins and Superwins Club	141996	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502595	Southampton Voluntary Services	115929	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	55,910.50
01/04/2010	41502598	Southampton Voluntary Services	115929	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	13,443.50
30/06/2010	41550046	Southampton Voluntary Services	115929	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	20,166.00
30/06/2010	41550137	Southampton Voluntary Services	115929	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	55,911.00
29/09/2010	41593148	Southampton Voluntary Services	115929	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	50,320.00
20/09/2010	41588120	Southampton Yoga-Pranayam Society	142175	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	500.00
09/08/2010	41570194	The Art Club	141886	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	550.00
30/06/2010	41550024	The Princes Trust	141003	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	10,010.00
16/08/2010	41573209	Townhill Park Community Association	131737	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
16/08/2010	41573257	Transition Southampton	141951	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502569	Turner Sims Concert Hall	107364	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,912.50
30/06/2010	41550080	Turner Sims Concert Hall	107364	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,869.00
01/04/2010	41502601	TWICS	119158	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	10,475.75
30/06/2010	41550083	TWICS	119158	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	15,191.00
01/04/2010	41502610	WEA Southern Region	122337	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,041.00
01/04/2010	41502604	Weston Adventure Playground	127974	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	21,449.00
30/06/2010	41550144	Weston Adventure Playground	127974	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	21,449.00
29/09/2010	41593060	Weston Adventure Playground	127974	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	21,449.00
02/09/2010	41578189	Weston Church Youth Project	110668	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
01/04/2010	41502605	Wheatshaf Trust	107491	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	18,637.00
30/06/2010	41550147	Wheatshaf Trust	107491	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	18,637.00
29/09/2010	41593065	Wheatshaf Trust	107491	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	18,637.00
05/07/2010	41552282	Whomadepourpants?	140850	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	2,000.00
16/08/2010	41573186	Woolston Methodist Church	141946	General Fund Revenue	Local Services & Community Safety	Grants to voluntary organisations	MM520	Grants To Volunt Orgs	1,000.00
15/09/2010	41576030	Caroline M Shea	142011	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PA120	Property Management	22,325.00
28/05/2010	41529615	Hampshire County Council	105786	General Fund Revenue	Leader's Portfolio	Strategic Management of the Council	PF210	Strategic Management	9,400.00
21/05/2010	41528211	Hemming Group Ltd	105852	General Fund Revenue	Leader's Portfolio	Strategic Management of the Council	PF210	Strategic Management	3,877.50
20/08/2010	19076	Hemming Group Ltd	105852	General Fund Revenue	Leader's Portfolio	Strategic Management of the Council	PF210	Strategic Management	3,877.50
09/07/2010	41553749	Hemming Group Ltd	105852	General Fund Revenue	Leader's Portfolio	Strategic Management of the Council	PF210	Strategic Management	3,295.88
06/05/2010	41510808	University Of The West Of England	107402	General Fund Revenue	Leader's Portfolio	Strategic Management of the Council	PF210	Strategic Management	641.92
28/04/2010	41514934	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	33,723.61

14/05/2010	41525133	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	33,663.07
07/07/2010	41552905	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	33,663.02
14/07/2010	41558125	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	47,275.54
12/08/2010	41572894	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	43,090.79
23/09/2010	41591355	Audit Commission	122344	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	35,512.03
22/07/2010	41558961	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	3,209.09
19/08/2010	41574854	Hewitt Associates Ltd	131670	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF240	Preparing Statement Of Account	2,731.88
21/05/2010	41528024	Rocket Software UK Ltd	132207	General Fund Revenue	Leader's Portfolio	Corporate Performance & Best Value	PF360	Best Value Performance Plan	21,800.00
28/04/2010	41512613	LexisNexis	100631	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PF610	Statutory Service Monitoring	6,932.50
07/07/2010	41553756	Enera Limited	135787	General Fund Revenue	Leader's Portfolio	Emergency Planning	PG310	Emergency Planning PG310	611.00
10/05/2010	41519180	Hampshire County Council	115963	General Fund Revenue	Leader's Portfolio	Emergency Planning	PG310	Emergency Planning PG310	7,500.00
06/04/2010	41502504	Hampshire Fire And Rescue Service	111995	General Fund Revenue	Leader's Portfolio	Emergency Planning	PG310	Emergency Planning PG310	2,056.25
05/08/2010	41567485	MFD International Limited	140453	General Fund Revenue	Leader's Portfolio	Emergency Planning	PG310	Emergency Planning PG310	3,446.28
20/04/2010	41510783	University Of Southampton	107396	General Fund Revenue	Leader's Portfolio	Emergency Planning	PG310	Emergency Planning PG310	710.88
14/05/2010	41525169	Pakflatt (UK) Ltd	137585	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	10,046.25
11/05/2010	41522910	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	1,005.07
24/05/2010	41529323	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	601.74
24/06/2010	41547361	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	718.00
09/09/2010	41582408	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	2,731.68
17/09/2010	41587794	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	3,659.88
23/09/2010	41591347	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	1,876.56
09/09/2010	41583430	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG520	Electoral Registration PG520	13,768.84
19/05/2010	41527466	Aggreko UK Ltd	140920	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	1,507.97
14/05/2010	41525129	Cedar Press (Southern) Ltd	100763	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	829.55
14/05/2010	41525163	Cedar Press (Southern) Ltd	100763	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	7,220.38
14/05/2010	41525165	Cedar Press (Southern) Ltd	100763	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	8,221.48
13/05/2010	41524474	Eastleigh Removals	131267	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	3,520.00
02/06/2010	41534328	Elliott Group Ltd	105533	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	519.12
02/06/2010	41534332	Elliott Group Ltd	105533	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	519.12
02/06/2010	41534336	Elliott Group Ltd	105533	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	534.63
18/05/2010	41526790	Lyneco UK Ltd	102264	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	1,846.00
26/05/2010	41530655	Mitie Security Ltd	132745	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	627.41
18/05/2010	41526660	Royal Mail	106834	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	638.64
18/05/2010	41526670	Royal Mail	106834	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	16,519.23
28/04/2010	41513851	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	24,222.28
08/06/2010	41536923	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	13,193.31
07/07/2010	41553627	Royal Mail Group PLC	125772	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	1,181.70
28/04/2010	41515185	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	4,664.39
28/04/2010	41515188	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	4,334.33
11/05/2010	41522928	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	6,317.33
11/05/2010	41522933	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	5,896.10
12/05/2010	41522925	Sci Print Ltd	127570	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	13,884.68
28/04/2010	41513929	Shaw & Sons Ltd	106934	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	1,402.30
28/04/2010	41514289	Shaw & Sons Ltd	106934	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	PG530	Cost Of Local Elections	581.63
09/06/2010	41537565	Mr Caspar Glyn	135224	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	6,870.63
23/06/2010	41546694	Mr Caspar Glyn	135224	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	6,969.88
24/09/2010	41587767	Mr Caspar Glyn	135224	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	25,370.63
10/06/2010	41540153	Ms Sarah Fraser Butlin	135914	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	8,173.77
23/06/2010	41546697	Ms Sarah Fraser Butlin	135914	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	10,011.05
24/09/2010	41589843	Ms Sarah Fraser Butlin	135914	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	15,809.53
28/07/2010	41565558	Northgate Information Solutions UK Ltd	132264	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	5,933.16
18/08/2010	41570687	WaterhouseCoopers LLP	128431	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PL170	Management of Resources Portfolio	23,983.63
06/05/2010	41505750	Association of Hampshire & Isle of Wight Local A	113423	General Fund Revenue	Leader's Portfolio	Portfolio/Cabinet Mngmt & Cont. to Strategic Grps	PN220	Subscriptions	7,500.00
02/09/2010	41578867	Hampshire County Council	105786	General Fund Revenue	Leader's Portfolio	Portfolio/Cabinet Mngmt & Cont. to Strategic Grps	PN220	Subscriptions	5,748.00
06/05/2010	41517940	Local Government Association	125285	General Fund Revenue	Leader's Portfolio	Portfolio/Cabinet Mngmt & Cont. to Strategic Grps	PN220	Subscriptions	70,993.50
13/05/2010	41524951	Jeremy France Jewellers Ltd	115592	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN500	Civic Ceremonies	1,800.01
06/09/2010	41579682	Bettavend Ltd	112987	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,286.63
01/04/2010	41502541	Improvement & Development Agency-Local Gov	121369	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,139.28
24/06/2010	41547342	Lawton Communications Group Ltd	106116	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,292.44
29/07/2010	41566557	Local Government Association	125285	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	609.83
27/04/2010	41513051	Mr Andrew Fraser-Urquhart	134974	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,468.75
19/05/2010	41527838	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	736.23
07/07/2010	41554813	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	777.02
29/09/2010	41591685	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	848.49
06/04/2010	41490200	Telefonica O2 (UK) Limited	119123	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,323.55
08/04/2010	41504706	Telefonica O2 (UK) Limited	119123	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	2,065.10
07/05/2010	41502476	Telefonica O2 (UK) Limited	119123	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	2,065.10
21/07/2010	41550476	Telefonica O2 (UK) Limited	119123	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	644.78
02/06/2010	41531446	Vodafone Corporate Ltd	107425	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	677.44
24/06/2010	41544162	Vodafone Corporate Ltd	107425	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,468.75
17/09/2010	41587404	Vodafone Corporate Ltd	107425	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	PN520	Members	1,827.02
21/05/2010	41527699	Coffin Mew LLP	115984	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	587.50
13/04/2010	41505258	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	25,990.21
23/04/2010	41512390	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	2,857.60
23/04/2010	41512396	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	5,207.60
23/04/2010	41512402	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	696,339.33
23/04/2010	41512406	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	455,121.32
23/04/2010	41512407	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	29,860.72
23/04/2010	41512408	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	31,064.20

24/06/2010	41547693	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	25,879.99
05/07/2010	41551276	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	91,890.86
06/08/2010	41569393	Lamport Bassitt Solicitors	113574	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	587.50
10/09/2010	41581910	Paris Smith & Randell LLP	106553	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	587.50
14/05/2010	41512253	Teachers Pensions	140962	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	42,257.95
14/05/2010	41512259	Teachers Pensions	140962	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	14,815.30
14/05/2010	41512274	Teachers Pensions	140962	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	31,836.95
10/09/2010	41581957	Warner Goodman LLP	104474	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP180	Pensions & Misc Exps	587.50
01/06/2010	41533328	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	28,420.54
03/06/2010	41533330	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	11,912.72
03/06/2010	41533331	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	2,108.08
08/06/2010	41535090	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	75,492.32
14/06/2010	41540061	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	180,640.22
14/06/2010	41540064	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	80,849.91
24/06/2010	41547700	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	21,663.13
24/06/2010	41547705	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	10,779.60
18/08/2010	41570444	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	3,343.11
23/08/2010	41575774	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	Pension & Redundancy Costs	PP200	Early Retirement & Redundancy	5,872.71
13/04/2010	41506693	Client Money Service	126832	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PP210	Bank Charges	1,354.70
02/07/2010	41550588	Client Money Service	126832	General Fund Revenue	Resources & Workforce Planning	Corporate Management	PP210	Bank Charges	1,354.60
03/06/2010	41534550	ABC Fire Protection Ltd	113424	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	522.09
03/06/2010	41534583	ABC Fire Protection Ltd	113424	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	995.81
03/06/2010	41534593	ABC Fire Protection Ltd	113424	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	872.44
03/06/2010	41534596	ABC Fire Protection Ltd	113424	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	757.88
17/05/2010	41512685	Access Locksmiths Ltd	100078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	20,200.17
21/06/2010	41545511	ADT Fire And Security Plc	104735	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,460.49
05/05/2010	41518409	Advanced Locking & Locksmithing Ltd	104740	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,249.10
26/05/2010	41530870	Baronmead International Ltd	129354	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	581.63
05/08/2010	41567568	Baxter Environmental	129948	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	2,613.55
02/05/2010	41578105	Baxter Environmental	129948	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	2,613.55
06/04/2010	41503174	Cycle Works Limited	129656	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	693.25
13/04/2010	41507144	Cycle Works Limited	129656	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	693.25
06/04/2010	41503111	Deaf Alerter Plc	138941	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	763.75
17/05/2010	41525475	Deaf Alerter Plc	138941	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	3,113.75
18/06/2010	41543541	Dorelbury Ltd	105446	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	16,629.77
06/04/2010	41503172	Evac-Chair International Limited	102990	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,057.50
09/04/2010	41505130	Green Team Interiors Ltd	135331	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	795.84
10/06/2010	41540116	Green Team Interiors Ltd	135331	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	795.84
01/09/2010	41578585	Green Team Interiors Ltd	135331	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	795.84
22/06/2010	41545589	Herbert H Drew & Sons Ltd	116047	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	7,027.91
22/06/2010	41545916	ID Management Systems	101902	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,059.86
10/06/2010	41540017	Perry Analytical Ltd	103047	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	618.05
11/08/2010	41572116	Pestkill Ltd	112253	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,233.75
19/08/2010	41574849	Pestkill Ltd	112253	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	3,999.41
12/04/2010	41505799	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	616.17
12/04/2010	41505821	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	612.06
12/04/2010	41505830	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	559.54
12/04/2010	41505919	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	677.27
12/04/2010	41505784	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	3,206.34
12/04/2010	41505786	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	2,047.20
21/07/2010	41562472	Piggotts Company Ltd	141187	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	965.26
07/04/2010	41503059	Premier Shredding Ltd	103168	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	2,300.06
27/04/2010	41514258	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,856.50
06/09/2010	41579530	Southern Electric Contracting Ltd	107117	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	7,874.00
15/04/2010	41508260	Trinity Protection Services	124951	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	1,325.31
10/06/2010	41540080	Workplace Law Group Ltd	123106	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	703.83
12/04/2010	41505923	Zillwoods Ltd	135294	General Fund Revenue	Resources & Workforce Planning	Property Services	PS110	Admin Buildings General	505.25
03/06/2010	41534732	Evac-Chair International Limited	102990	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	687.38
07/05/2010	41512590	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	30,243.85
25/05/2010	41527258	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	26,518.83
18/06/2010	41543906	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	26,612.58
21/07/2010	41560833	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	26,796.59
13/08/2010	41573350	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	26,786.40
05/07/2010	41551977	Novar Systems Ltd	100712	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	7,520.00
07/06/2010	41535765	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	611.47
31/08/2010	41578142	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	640.18
21/06/2010	41544273	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	7,125.85
06/07/2010	41553053	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	523.11
20/07/2010	41561724	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	946.58
09/09/2010	41570662	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	946.58
31/08/2010	41578140	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	784.67
27/09/2010	41592236	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	797.12
13/04/2010	41505890	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	34,820.12
25/05/2010	41527280	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	22,986.66
18/06/2010	41543788	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	19,348.47
13/07/2010	41557762	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	14,479.76
13/08/2010	41573356	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	12,653.56
10/09/2010	41581356	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	12,457.73
07/05/2010	41517558	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	11,282.10

26/07/2010	41564150	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS120	Civic Centre	9,841.08
23/04/2010	41512644	Access Locksmiths Ltd	100078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	4,990.40
23/04/2010	41512561	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,858.61
19/05/2010	41527275	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,318.11
20/05/2010	41528107	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,539.21
14/06/2010	41540477	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,319.96
16/07/2010	41560386	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,561.98
12/08/2010	41572994	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,767.44
12/04/2010	41505914	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	3,885.70
19/05/2010	41527278	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,743.54
08/06/2010	41536843	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	2,338.45
08/07/2010	41554129	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	1,993.76
10/09/2010	41571833	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	1,975.06
07/09/2010	41580823	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	1,975.02
20/04/2010	41509076	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	1,780.97
26/07/2010	41564110	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS140	Marlands House	1,909.06
14/06/2010	4242765	Aston Rose	100307	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	26,000.00
10/09/2010	4243852	Aston Rose	100307	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	26,000.00
20/09/2010	4244136	Aston Rose	100307	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	2,067.95
27/04/2010	41513415	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	1,293.50
27/04/2010	41513433	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	1,502.14
27/04/2010	41513467	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	1,268.87
28/04/2010	41513374	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	587.14
28/04/2010	41513386	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	1,021.08
28/04/2010	41513427	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	952.93
04/05/2010	41517561	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	727.40
04/05/2010	41517585	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	736.00
18/06/2010	41544491	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	592.07
16/07/2010	41560389	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	742.61
13/05/2010	41585110	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	557.96
29/09/2010	41593340	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	659.50
13/05/2010	41524497	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS150	45 Castle Way	506.01
23/04/2010	41512595	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS180	Wyndham Court PS180	1,676.09
19/07/2010	41560821	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS180	Wyndham Court PS180	840.75
14/04/2010	41506887	Southern Electric PLC	107122	General Fund Revenue	Resources & Workforce Planning	Property Services	PS190	North Guild	1,301.01
14/06/2010	4242770	Erwood Limited	105569	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	161,437.50
20/09/2010	4244135	Erwood Limited	105569	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	56,586.34
09/09/2010	41583972	Erwood Limited	105569	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	5,866.37
05/05/2010	41517485	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	4,904.36
21/06/2010	41543913	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	4,469.32
06/07/2010	41553065	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	4,523.57
26/07/2010	41564128	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	5,443.25
27/05/2010	41532297	M & C Energy Group Limited	139254	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	643.54
12/04/2010	41505600	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	6,669.41
19/05/2010	41527387	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	6,967.49
19/07/2010	41561170	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	6,483.11
11/08/2010	41572121	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	6,902.28
05/05/2010	41517550	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	1,979.82
10/08/2010	41571827	Southern Water	107129	General Fund Revenue	Resources & Workforce Planning	Property Services	PS220	Southbrook Rise	1,604.38
10/05/2010	41520537	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,468.33
10/05/2010	41520539	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,445.96
10/05/2010	41520588	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,273.21
10/05/2010	41520540	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,170.28
10/05/2010	41520591	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,073.94
10/05/2010	41520597	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	708.85
27/05/2010	41532058	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	684.10
27/05/2010	41532102	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	948.32
18/06/2010	41544489	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	705.98
28/06/2010	41548207	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	751.58
03/08/2010	41567759	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,201.46
03/08/2010	41567762	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,085.78
01/09/2010	41578351	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	943.49
01/09/2010	41578355	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	898.76
29/09/2010	41593324	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	915.44
29/09/2010	41593330	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	838.88
14/06/2010	4242771	Lambert Smith Hampton	129389	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	79,689.63
02/07/2010	4243031	Lambert Smith Hampton	129389	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	59,754.10
30/09/2010	4244308	Lambert Smith Hampton	129389	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	915.97
10/05/2010	4242212	Mapeley Estates Ltd	128939	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	8,021.66
14/06/2010	4242768	Mapeley Estates Ltd	128939	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	90,146.25
30/09/2010	4244309	Mapeley Estates Ltd	128939	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	1,036.16
13/04/2010	41505194	Southern Electric	120948	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	2,200.91
13/04/2010	41505201	Southern Electric	120948	General Fund Revenue	Resources & Workforce Planning	Property Services	PS230	Frobisher House	2,768.53
13/08/2010	41573319	Kent County Council	139623	General Fund Revenue	Resources & Workforce Planning	Property Services	PS280	7 Civic Centre Rd	1,468.16
14/04/2010	41507170	Southern Electric PLC	107122	General Fund Revenue	Resources & Workforce Planning	Property Services	PS280	7 Civic Centre Rd	1,733.66
28/06/2010	41548358	Southern Electric PLC	107122	General Fund Revenue	Resources & Workforce Planning	Property Services	PS280	7 Civic Centre Rd	998.89
20/05/2010	41528069	Premier Shredding Ltd	103168	General Fund Revenue	Resources & Workforce Planning	Property Services	PS300	Admin Bldings Management	1,141.52
10/06/2010	41540088	Premier Shredding Ltd	103168	General Fund Revenue	Resources & Workforce Planning	Property Services	PS300	Admin Bldings Management	1,001.11
06/07/2010	41553180	Premier Shredding Ltd	103168	General Fund Revenue	Resources & Workforce Planning	Property Services	PS300	Admin Bldings Management	1,202.21

11/08/2010	41572171	Premier Shredding Ltd	103168	General Fund Revenue	Resources & Workforce Planning	Property Services	PS300	Admin Bldings Management	1,538.32
12/07/2010	41557124	Samry Ltd	132460	General Fund Revenue	Resources & Workforce Planning	Property Services	PS310	Town Sgts	2,565.36
14/06/2010	4242766	Coal Pension Properties Ltd	105262	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT120	General Property	2,197.25
20/09/2010	4244140	Coal Pension Properties Ltd	105262	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT120	General Property	2,197.25
08/06/2010	41534933	Local Taxation Services	110092	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT120	General Property	3,496.05
22/06/2010	41541465	Local Taxation Services	110092	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT120	General Property	10,338.69
17/09/2010	41578074	M J Ellis Manufacturing	117942	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT120	General Property	763.87
24/06/2010	4242919	Paytone Ltd	116144	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT180	Belgrave Industrial Estate	47,332.62
24/06/2010	4242920	Paytone Ltd	116144	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT180	Belgrave Industrial Estate	12,166.54
20/09/2010	4244137	Paytone Ltd	116144	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT180	Belgrave Industrial Estate	47,332.62
20/09/2010	4244138	Paytone Ltd	116144	General Fund Revenue	Resources & Workforce Planning	Property Portfolio Management	PT180	Belgrave Industrial Estate	12,166.54
19/04/2010	41505834	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	916.50
11/05/2010	41522287	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	509.41
24/06/2010	41547104	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	627.81
06/08/2010	41569563	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	556.21
09/08/2010	41570273	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	958.40
09/08/2010	41570384	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	729.59
10/08/2010	41570719	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	5,694.90
14/07/2010	41558599	Cedon Controls	105166	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	701.47
10/08/2010	41571900	Cedon Controls	105166	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	664.37
23/09/2010	41589542	Corrigenda Limited	124303	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	987.00
17/05/2010	41525360	Elan-Dragonair Ltd	101302	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	822.50
29/06/2010	41549115	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	616.88
09/08/2010	41570489	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	569.88
09/08/2010	41570495	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	569.88
25/08/2010	41576635	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	569.88
31/08/2010	41578119	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	798.42
09/04/2010	41504730	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	1,116.25
20/05/2010	41527439	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	998.75
29/06/2010	41549131	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	799.00
20/08/2010	41574483	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	611.00
19/04/2010	41508150	K Nash & Sons Ltd	112598	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	849.12
11/05/2010	41513977	P Hooper Plumbing	109425	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	993.23
25/05/2010	41530212	P Hooper Plumbing	109425	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	634.50
20/07/2010	41561628	P Hooper Plumbing	109425	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	587.50
06/07/2010	41553072	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	1,159.30
19/07/2010	41560843	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	918.02
01/09/2010	41578357	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	745.01
17/05/2010	41525392	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	511.13
17/05/2010	41525777	Schneider Electric Buildings UK Ltd	103536	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	658.99
15/07/2010	41559155	Sealy Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	1,081.00
06/07/2010	41552619	SJS Irrigation	120742	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	794.89
06/07/2010	41552631	SJS Irrigation	120742	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	1,008.62
11/08/2010	41572213	SJS Irrigation	120742	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	930.17
14/07/2010	41558420	Southern Electric Contracting Ltd	107117	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	852.98
24/06/2010	41546960	Swiftclean (Uk) Ltd	103963	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	581.63
14/09/2010	41585979	Swiftclean (Uk) Ltd	103963	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	669.75
14/09/2010	41586020	Swiftclean (Uk) Ltd	103963	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ210	C Mechanical Reactive Minor	775.50
27/04/2010	41514224	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,947.89
06/05/2010	41519307	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	878.31
18/05/2010	41527191	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,289.80
20/05/2010	41527139	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	557.38
26/05/2010	41530633	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,006.68
07/06/2010	41535725	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	713.74
10/06/2010	41536176	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,418.54
17/06/2010	41542929	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	557.38
17/06/2010	41542945	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	576.43
18/06/2010	41544438	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,347.54
20/07/2010	41561588	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,021.85
20/07/2010	41561792	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,021.85
05/08/2010	41569071	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	547.26
09/08/2010	41570456	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	576.41
09/08/2010	41570468	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	609.26
20/08/2010	41574977	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	576.41
08/09/2010	41581536	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	547.26
30/09/2010	41593988	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	768.72
18/05/2010	41526456	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	14,265.26
22/06/2010	41545298	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	6,746.39
07/07/2010	41553007	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	6,746.39
09/09/2010	41568936	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	9,724.63
20/09/2010	41581159	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	2,579.67
20/09/2010	41581438	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	7,171.82
27/05/2010	41530524	Edincare Pumped Drainage Systems	128802	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,856.50
27/05/2010	41530530	Edincare Pumped Drainage Systems	128802	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	3,501.50
18/05/2010	41526105	Facultative Technologies Limited	105599	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	6,569.43
09/08/2010	41568607	Facultative Technologies Limited	105599	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,830.65
24/06/2010	41547276	Freeston Water Treatment Ltd	105666	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	940.00
07/05/2010	41517540	FT Leisure Limited	129107	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	1,451.13
20/05/2010	41526561	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PJ220	C Mechanical Term Servicing	940.00

14/07/2010	41558569	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	587.50
19/07/2010	41560873	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	806.90
16/08/2010	41573203	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	587.50
27/08/2010	41577665	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	940.00
14/09/2010	41585976	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	587.50
19/04/2010	41505707	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	841.30
28/04/2010	41515508	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	606.30
08/06/2010	41536375	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	841.30
09/08/2010	41570661	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	606.30
09/08/2010	41570663	Sauter Automation Limited	103538	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	841.30
12/05/2010	41522685	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	740.25
18/05/2010	41522844	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,216.13
18/05/2010	41522994	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,433.50
18/05/2010	41523034	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,210.25
04/06/2010	41535140	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,210.25
07/06/2010	41535754	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	740.25
07/06/2010	41535352	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,480.50
10/06/2010	41535749	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,216.13
06/07/2010	41552588	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,210.25
07/07/2010	41552743	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,216.13
08/07/2010	41552753	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,480.50
06/07/2010	41552824	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	740.25
07/07/2010	41552970	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,239.62
28/07/2010	41564679	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,210.25
28/07/2010	41564704	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,433.50
28/07/2010	41564736	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,216.13
26/07/2010	41564755	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	740.25
16/08/2010	41573440	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	740.25
20/08/2010	41575399	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,210.25
20/08/2010	41375514	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,433.50
20/08/2010	41575577	Sealey Technical Services	103582	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,157.38
28/04/2010	41515082	SJS Irrigation	120742	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU220	C Mechanical Term Servicing	1,126.00
14/06/2010	41540439	All Seasons Hire Ltd	134306	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,144.83
15/04/2010	41508134	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,880.00
09/08/2010	41568692	B A Corry Holdings Ltd	138670	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,441.00
18/05/2010	41526842	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	11,614.49
16/06/2010	41541315	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	6,435.29
13/07/2010	41556989	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	8,695.04
09/08/2010	41568897	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	3,847.11
10/06/2010	41537615	Facultative Technologies Limited	105599	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	3,582.99
23/07/2010	41563271	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,245.50
25/08/2010	41576496	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,462.87
15/04/2010	41505377	Regal Environmental Systems Limited	103339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	4,544.70
16/07/2010	41559321	RKL Services	118125	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	1,187.27
03/09/2010	41579557	Swiftclean (Uk) Ltd	103963	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU250	C Mechanical Reactive Major	11,309.38
26/04/2010	41513094	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	7,402.50
08/06/2010	41534950	Bailey Maintenance Ltd	134015	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	12,178.88
03/06/2010	41534476	BSA Regal Heating and Plumbing Ltd	106768	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	47,755.38
22/09/2010	41590162	Comfort Building Services Ltd	136287	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	26,752.49
19/04/2010	41509112	Corrigenda Limited	124303	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	2,252.48
02/06/2010	41534386	Corrigenda Limited	124303	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	47,182.50
30/06/2010	41549790	Corrigenda Limited	124303	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	28,591.65
15/07/2010	41556753	Corrigenda Limited	124303	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	27,288.98
22/09/2010	41588845	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	13,859.13
21/09/2010	41588849	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	1,974.00
22/09/2010	41590184	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	8,577.50
05/05/2010	41518381	EOSS LLP	139318	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	7,896.00
22/04/2010	41511120	N G Bailey & Co Ltd	140333	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU260	C Mechanical Planned Maintenance	7,402.50
27/04/2010	41514156	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU270	C Mechanical Preventative Maintenance	2,937.50
27/04/2010	41514193	Graham Hall	108732	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU270	C Mechanical Preventative Maintenance	4,250.22
05/07/2010	41552115	ADT Fire And Security Plc	104735	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	1,093.93
11/08/2010	41572104	APT Controls Ltd	134136	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	728.50
06/07/2010	41552393	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	881.25
24/06/2010	41543680	DOM Limited	105451	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	551.08
06/09/2010	41580143	Gillett & Johnston Croydon Ltd	101612	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	5,098.33
12/04/2010	41505670	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	1,771.90
19/04/2010	41507449	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	3,290.00
22/07/2010	41563177	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	3,163.86
27/08/2010	41577856	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	1,603.88
27/08/2010	41577860	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	590.45
14/06/2010	41541278	Technical Alarm Systems Ltd	107272	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU310	C Electrical Reactive Minor	1,833.00
20/04/2010	41508801	ADT Fire And Security Plc	104735	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	896.33
20/05/2010	41526322	ADT Fire And Security Plc	104735	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	796.27
20/05/2010	41526326	ADT Fire And Security Plc	104735	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	527.11
06/09/2010	41580138	Austin & McLean Limited	136786	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,316.00
14/09/2010	41585891	Austin & McLean Limited	136786	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	5,091.51
20/04/2010	41508829	Camera Security Services Ltd	100691	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	2,344.13
10/05/2010	41520083	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	654.18
10/05/2010	41520176	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	4,582.50

10/05/2010	41520178	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,527.50
10/05/2010	41520293	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	998.75
10/05/2010	41520334	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	2,115.00
11/05/2010	41520626	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	528.75
11/05/2010	41520635	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	699.12
11/05/2010	41520647	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	638.02
11/05/2010	41520676	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,762.50
11/05/2010	41520685	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,128.00
11/05/2010	41520719	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	559.30
11/05/2010	41520727	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	587.50
11/05/2010	41520764	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	916.50
11/05/2010	41520797	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	3,525.00
11/05/2010	41520812	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,527.50
11/05/2010	41520819	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	2,197.25
11/05/2010	41521175	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	599.25
11/05/2010	41521218	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	566.29
11/05/2010	41521266	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	689.13
11/05/2010	41521342	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	699.12
11/05/2010	41521364	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	580.45
11/05/2010	41521368	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	645.07
11/05/2010	41521383	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,410.00
11/05/2010	41521418	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	779.02
11/05/2010	41521427	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	645.07
11/05/2010	41521435	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	642.39
11/05/2010	41521438	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	765.03
11/05/2010	41521444	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	551.31
11/05/2010	41522231	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	564.00
11/05/2010	41522233	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	637.29
11/05/2010	41522338	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	701.12
11/05/2010	41522376	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	574.39
11/05/2010	41522379	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	574.39
20/05/2010	41527907	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	599.25
24/05/2010	41529321	CSS Total Security Ltd	105327	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	599.25
06/09/2010	41580243	Introland Limited	101967	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	607.08
20/04/2010	41508805	Novar Systems Ltd	100712	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	4,230.96
28/04/2010	41515677	Novar Systems Ltd	100712	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	13,062.98
11/08/2010	41572180	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	763.75
28/04/2010	41515071	Swiss Timing	106488	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,149.15
14/06/2010	41541274	Technical Alarm Systems Ltd	102722	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	646.25
28/04/2010	41515584	The Alarming Company Limited	104056	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	865.25
28/04/2010	41515608	The Alarming Company Limited	104056	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	536.21
29/04/2010	41515749	The Alarming Company Limited	104056	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	865.25
29/04/2010	41515830	The Alarming Company Limited	104056	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	558.18
10/05/2010	41519816	The Alarming Company Limited	104056	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	1,794.81
20/04/2010	41508595	Trinity Protection Services	124951	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU320	C Electrical Term Servicing	2,249.76
06/04/2010	41503135	D & M Electrical Limited	105368	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	10,931.32
20/04/2010	41502430	D & M Electrical Limited	105368	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	23,659.81
21/05/2010	41525455	D & M Electrical Limited	105368	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	5,153.70
21/05/2010	41525463	D & M Electrical Limited	105368	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	7,834.83
06/04/2010	41502989	Envirochem Analytical Laboratories Limited	105558	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	1,351.25
15/04/2010	41502421	Solent Environmental Services (Asbestos) Limite	103793	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	19,604.88
10/08/2010	41570749	Southern Electric Contracting Ltd	107117	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	7,520.00
10/08/2010	41570750	Southern Electric Contracting Ltd	107117	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU350	C Electrical Reactive Major	5,033.70
29/06/2010	4242982	BSA Regal Electrical Services Ltd	106766	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU360	C Electrical Planned Maintenance	12,448.89
01/04/2010	41502435	Record UK Ltd	131563	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU370	C Electrical Preventative Maintenance	4,868.61
19/04/2010	41509669	Shergold & Son	103645	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU370	C Electrical Preventative Maintenance	732.03
19/04/2010	41508806	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	793.13
25/05/2010	41529705	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,527.50
07/06/2010	41533672	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,527.50
22/06/2010	41545701	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,447.60
25/05/2010	41530308	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	728.50
20/07/2010	41561404	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	923.55
13/08/2010	41572095	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	554.60
08/06/2010	41537404	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	675.63
27/08/2010	41577532	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	528.75
08/06/2010	41536371	Hi Tech Property Services Ltd	130736	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,451.13
03/08/2010	41567525	Hi Tech Property Services Ltd	130736	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	875.38
03/08/2010	41567530	Hi Tech Property Services Ltd	130736	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	916.50
13/08/2010	41570692	INTEN Limited	138275	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,890.00
17/06/2010	41543925	Padwick Glass Services	106541	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	2,320.62
20/07/2010	41561245	Padwick Glass Services	106541	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	752.00
20/07/2010	41560466	Plant Fix Ltd	139591	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,002.86
18/05/2010	41525783	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,504.00
14/07/2010	41558558	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	752.00
28/09/2010	41592757	Scroll Gates	121325	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	793.13
23/07/2010	41564022	Survey Roofing Maintenance Ltd	137884	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,028.13
14/09/2010	41585927	Survey Roofing Maintenance Ltd	137884	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,565.10
18/05/2010	41525471	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,744.88
12/07/2010	41557322	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	6,868.11

28/07/2010	41565109	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,028.13
15/04/2010	41507454	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	3,995.00
04/05/2010	41517505	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,856.50
12/07/2010	41557287	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,122.13
20/07/2010	41561382	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,410.00
02/08/2010	41567432	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	687.38
03/08/2010	41567649	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	2,996.25
26/05/2010	41530857	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,120.66
26/05/2010	41530862	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	611.00
15/07/2010	41558942	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	925.59
02/08/2010	41567435	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	605.51
17/08/2010	41573967	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	1,807.17
28/09/2010	41592728	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU410	C Building Reactive Minor	806.34
13/08/2010	41570738	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU440	C Building Vandalism	2,090.33
07/06/2010	41533606	Padwick Glass Services	106541	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU440	C Building Vandalism	564.00
29/09/2010	41593829	Ridon Glass Ltd	106799	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU440	C Building Vandalism	879.18
12/04/2010	41505833	Alfred Bagnall & Sons (Restoration) Ltd	137694	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,032.30
26/05/2010	41525712	Alfred Bagnall & Sons (Restoration) Ltd	137694	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	18,927.14
06/05/2010	41519511	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,527.50
11/05/2010	41522392	Aquatite Ltd	100244	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	5,080.70
27/08/2010	41577670	Economic Insulations (Portsmouth) Ltd	105506	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	6,282.73
21/06/2010	41544845	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,499.15
13/09/2010	41581567	Herbert H Drew & Sons Ltd	116047	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,326.50
07/06/2010	41535451	INTEN Limited	138275	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,244.25
13/08/2010	41570410	INTEN Limited	138275	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,091.50
23/09/2010	41589780	K Nash & Sons Ltd	112598	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,820.00
31/08/2010	41574234	Maguire Brothers	140360	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	14,380.24
20/07/2010	41561633	Metal Window & Door Specialist	102533	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,259.45
27/08/2010	41577528	Metal Window & Door Specialist	102533	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,436.87
25/05/2010	41529803	Padwick Glass Services	106541	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,937.50
28/07/2010	41561241	Padwick Glass Services	106541	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	13,841.50
05/07/2010	41552374	Plant Fix Ltd	139591	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	634.50
23/09/2010	41590189	R Hayman & Son Ltd	141339	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,207.83
06/07/2010	41552606	Ridon Glass Ltd	106799	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,971.79
15/04/2010	41508072	Solent Environmental Services (Asbestos) Limite	103738	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	24,222.63
28/04/2010	41515067	Solent Environmental Services (Asbestos) Limite	103738	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,819.49
23/09/2010	41590193	Survey Roofing Maintenance Ltd	137884	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	8,304.31
19/04/2010	41508842	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	5,625.31
19/04/2010	41508108	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	12,754.04
18/05/2010	41525467	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,465.96
20/05/2010	41525724	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	17,495.01
22/07/2010	41563154	Survey Roofing Ltd	136698	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,713.15
09/06/2010	41537854	Target Stati-Cal Limited	131391	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	4,452.37
09/04/2010	41504913	Tynwood Ltd	133760	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,995.07
14/04/2010	41506688	Tynwood Ltd	133760	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,995.07
09/04/2010	41504884	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,608.50
06/05/2010	41519343	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	2,232.50
21/06/2010	41544898	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,833.00
12/07/2010	41557298	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,448.63
18/08/2010	41574186	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	1,437.03
23/09/2010	41589930	Wessex Drainage Solutions Ltd	140405	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	7,867.80
26/05/2010	41530858	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	4,262.90
13/08/2010	41571579	West End Roofing And Construction Ltd	107479	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU450	C Building Reactive Major	3,571.66
17/06/2010	41540790	MAC Roofing & Contracting Ltd	140004	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU460	C Building Planned Maintenance	16,620.73
23/09/2010	41590190	MITIE Tilley Roofing Ltd	135855	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU460	C Building Planned Maintenance	1,077.86
05/07/2010	4243055	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU510	C Lifts Reactive Minor	831.90
11/08/2010	4243484	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU510	C Lifts Reactive Minor	3,003.83
16/09/2010	4244016	Jackson Lift Group	131804	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU510	C Lifts Reactive Minor	10,754.08
05/07/2010	4243054	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	2,279.01
11/08/2010	4243483	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	2,920.72
25/08/2010	4243669	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	3,228.31
29/09/2010	4244273	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	3,498.20
20/09/2010	41589279	BT Plc	109673	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	1,004.29
26/04/2010	4242020	Jackson Lift Group	131804	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	2,399.49
09/06/2010	4242713	Jackson Lift Group	131804	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	1,812.11
26/04/2010	4242019	Orona Limited	139116	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	871.19
02/08/2010	4243406	Orona Limited	139116	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	707.65
30/09/2010	41589716	Otis LTD	109924	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU520	C Lifts Term Servicing	11,718.86
09/09/2010	4243826	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU550	C Lifts Reactive Major	21,164.69
29/09/2010	4244274	Axis Elevators Ltd	125509	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU550	C Lifts Reactive Major	17,500.45
27/09/2010	41585686	Lloyds British Testing Ltd	139470	General Fund Revenue	Resources & Workforce Planning	Central Repairs & Maintenance	PU550	C Lifts Reactive Major	15,673.03
04/08/2010	41566781	Adams Contracting Ltd	131318	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,017.31
08/07/2010	41553264	Bi-Fold Rolfe Ltd	104959	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	515.83
25/06/2010	4931287	Colas Ltd	126700	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,222.96
07/04/2010	41503058	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	3,003.43
07/04/2010	41503071	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	3,501.72
07/04/2010	41503080	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	4,229.42
07/04/2010	41503091	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	4,969.65
07/04/2010	41503096	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	4,312.04

11/05/2010	41522370	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,878.64
11/05/2010	41522378	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	3,942.50
11/05/2010	41523079	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,554.83
14/05/2010	41523353	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,948.10
15/06/2010	41541090	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,594.49
08/07/2010	41554259	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,206.67
19/07/2010	41560786	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,408.89
04/08/2010	41567254	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,226.08
16/08/2010	41573527	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,326.41
03/09/2010	41579192	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	889.11
23/09/2010	41589796	Kent County Council	139623	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,267.69
07/05/2010	41518043	PHS Group PLC	100119	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,302.72
01/04/2010	41501668	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
14/04/2010	41506547	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,636.96
28/04/2010	41513145	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,636.96
28/04/2010	41513533	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
28/04/2010	41514751	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
11/05/2010	41522598	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,224.97
14/05/2010	41523358	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,422.72
21/05/2010	41527342	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
27/05/2010	41530621	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
15/06/2010	41541101	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,224.97
21/06/2010	41545235	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,422.72
21/06/2010	41545241	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
23/06/2010	41546457	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
08/07/2010	41553059	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
08/07/2010	41554797	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
22/07/2010	41561460	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
04/08/2010	41567369	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
04/08/2010	41567371	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
09/08/2010	41570577	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
20/08/2010	41574710	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,137.08
20/08/2010	41574712	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
03/09/2010	41579016	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,126.10
03/09/2010	41579023	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,224.97
13/09/2010	41584397	Senator Security South Ltd	112652	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,422.72
14/04/2010	41505866	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,444.53
19/04/2010	41509234	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	778.68
11/05/2010	41522386	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,565.48
14/05/2010	41523356	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,055.06
10/06/2010	41539346	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,794.40
08/07/2010	41554285	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,440.56
10/08/2010	41571664	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,665.77
26/08/2010	41575788	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,244.75
26/08/2010	41575793	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,058.19
26/08/2010	41575795	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,120.90
13/09/2010	41584312	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	1,496.54
15/09/2010	41586480	Southern Water	107129	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	987.64
07/04/2010	41502968	Wessex Petroleum Limited	104505	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,694.76
22/04/2010	41509890	Wessex Petroleum Limited	104505	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,124.92
30/04/2010	41516595	Wessex Petroleum Limited	104505	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,818.41
11/05/2010	41523261	Wessex Petroleum Limited	104505	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	2,199.78
03/09/2010	41579235	Wessex Petroleum Limited	104505	General Fund Revenue	Environment & Transport	Waste Management	QA540	TOWN DEPOT MAIN QA540	603.29
16/04/2010	41490980	Civica UK Limited	139136	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF250	ICCN-Cash Receipting System	5,786.88
18/05/2010	41522836	Civica UK Ltd	127619	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF250	ICCN-Cash Receipting System	648.60
12/05/2010	41522740	Advanced Secure Technologies Limited	130757	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	916.50
16/09/2010	41587062	Chubb Electronic Security Ltd	122654	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	562.83
16/09/2010	41587064	Chubb Electronic Security Ltd	122654	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	1,895.28
18/08/2010	41573955	Citibank	141896	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	5,500.00
14/06/2010	41540043	Civica UK Ltd	127619	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	578.69
14/09/2010	41577110	Guarantee Safe Company Ltd	105750	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	2,420.50
28/07/2010	41565916	Talaris Limited	101102	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	1,603.88
23/04/2010	41512659	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	8,443.96
18/05/2010	41526647	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	9,247.05
14/06/2010	41540059	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	7,844.12
13/07/2010	41554072	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	7,953.49
18/08/2010	41572312	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	10,390.78
14/09/2010	41582403	The Post Office Transaction Services	108616	General Fund Revenue	Resources & Workforce Planning	Exchequer Services	QF260	Cash Office	8,316.10
10/09/2010	41584141	Experian Ltd	111329	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,654.40
08/04/2010	41502616	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	502.65
05/05/2010	4242168	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,189.82
17/06/2010	4242830	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,281.91
30/06/2010	4242990	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,245.04
27/08/2010	4243690	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,133.47
21/09/2010	4244161	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF270	Creditor Payments	1,099.29
06/04/2010	41502621	Company Searches	139473	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	822.50
06/04/2010	41488173	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	654.33
29/04/2010	41508018	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,057.70
27/05/2010	41525198	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	742.74

15/07/2010	41540363	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	550.12
15/07/2010	41559844	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,155.80
17/08/2010	41573270	Equifax Plc	101365	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	998.82
06/04/2010	41479430	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,136.26
15/07/2010	41534522	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,352.30
13/04/2010	4241799	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,674.02
06/07/2010	4243103	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,136.25
28/07/2010	4243356	Royal Mail	106834	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,449.13
29/04/2010	41509027	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,292.52
27/05/2010	41525183	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	981.18
27/05/2010	41531987	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	822.53
17/08/2010	41561030	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,586.29
17/08/2010	41566656	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,350.71
17/08/2010	41570621	The Lewis Group Ltd	119617	General Fund Revenue	Resources & Workforce Planning	Debtors & Creditors	QF280	Debtors QF280	1,280.80
27/04/2010	41513633	Adam Langrish	139369	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	4,869.26
24/06/2010	41546939	Association of Democratic Services Officers	141496	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	793.13
21/06/2010	41544869	Central Law Training Ltd	109570	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	763.75
20/05/2010	41528509	CIPFA Business Ltd	138874	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	752.00
07/04/2010	41503987	David Barker	140193	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	8,064.74
23/04/2010	41513072	David Barker	140193	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,825.98
27/05/2010	41532133	David Barker	140193	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	6,695.26
12/04/2010	41505244	Dickinson Dees	140875	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	7,813.75
28/06/2010	41547025	ING Car Lease UK Ltd	100231	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	8,357.12
03/08/2010	41567924	Jason Hughes	141855	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	6,993.00
19/05/2010	41527588	LexisNexis	100631	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,047.00
07/07/2010	41553596	LexisNexis	100631	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,396.00
07/07/2010	41553614	LexisNexis	100631	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	507.94
20/07/2010	41561595	LexisNexis	100631	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	5,244.00
05/08/2010	41569360	LexisNexis	100631	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	877.00
14/05/2010	41525161	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	747.85
17/06/2010	41543645	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	732.14
17/06/2010	41543660	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	547.61
17/06/2010	41543666	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	698.07
17/06/2010	41543674	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	558.70
09/08/2010	41570397	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	508.68
10/09/2010	41583912	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	703.16
10/09/2010	41583924	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	785.17
04/05/2010	41516986	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,167.06
03/08/2010	41568101	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,343.20
23/04/2010	41512662	Quality South East	106709	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	2,996.25
07/04/2010	41503977	Southampton Solent University	121411	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	780.00
23/09/2010	41590515	Veale Wasbrough Lawyers	125237	General Fund Revenue	Leader's Portfolio	Legal Services	QL210	Legal Services	1,092.75
13/05/2010	41524664	GB Bookbinding Ltd	137189	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	QL220	Democratic Services	506.00
16/08/2010	41527274	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	QL220	Democratic Services	733.26
21/04/2010	41506054	South East Employers	107019	General Fund Revenue	Leader's Portfolio	Democratic Representation & Management	QL220	Democratic Services	646.25
25/05/2010	41530548	A & A Business Supplies	104675	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	662.70
14/05/2010	41524486	Idox Software Ltd	109834	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	564.00
17/08/2010	41574211	Institute of Licensing Ltd	141118	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	821.33
17/08/2010	41574241	Institute of Licensing Ltd	141118	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	821.33
17/08/2010	41574244	Institute of Licensing Ltd	141118	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	821.33
17/08/2010	41574309	Institute of Licensing Ltd	141118	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	821.33
21/04/2010	41506671	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	518.86
14/05/2010	41524463	Lyreco UK Ltd	102364	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	1,315.26
02/06/2010	41533874	Murray Uniforms Ltd	134292	General Fund Revenue	Leader's Portfolio	Licensing	QL230	Licensing - Staff Account	1,106.00
14/05/2010	41525172	E File UK Ltd	141097	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	5,875.00
24/05/2010	41529328	Lampont Bassitt Solicitors	113574	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	587.50
07/06/2010	41531883	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	1,094.32
16/09/2010	41586892	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	833.20
13/04/2010	41507146	Print Image Network Ltd	140547	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	2,796.96
27/04/2010	41513815	Print Image Network Ltd	140547	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	2,739.71
25/05/2010	41528484	XPress Software Solutions Limited	121265	General Fund Revenue	Leader's Portfolio	Registration of Electors and Elections Costs	QL240	Electoral Registration	11,886.11
27/04/2010	41513809	Idox Software Ltd	109834	General Fund Revenue	Leader's Portfolio	Land Charges	QL250	Land Charges QL250	10,751.25
28/04/2010	41511313	3663	112248	General Fund Revenue	Environment & Transport	Waste Management	QN710	CANTEEN	570.67
05/05/2010	41517250	3663	112248	General Fund Revenue	Environment & Transport	Waste Management	QN710	CANTEEN	604.13
18/06/2010	41544157	3663	112248	General Fund Revenue	Environment & Transport	Waste Management	QN710	CANTEEN	607.36
30/07/2010	41566741	3663	112248	General Fund Revenue	Environment & Transport	Waste Management	QN710	CANTEEN	518.01
30/07/2010	41566749	3663	112248	General Fund Revenue	Environment & Transport	Waste Management	QN710	CANTEEN	551.82
12/04/2010	41505939	C C Martin	140728	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	3,167.00
27/04/2010	41512713	C C Martin	140728	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	3,549.00
12/05/2010	41520938	C C Martin	140728	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,500.00
25/05/2010	41530016	C C Martin	140728	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,200.00
11/06/2010	41538448	C C Martin	140728	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,900.00
04/08/2010	41565439	Cibas	138965	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	3,125.00
16/08/2010	41573746	Cuda Creative Limited	141869	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,078.06
16/04/2010	41506722	Hays Construction & Property	105838	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	521.00
03/06/2010	41534505	Hays Construction & Property	105838	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	642.56
18/06/2010	41543359	Hays Construction & Property	105838	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	521.00
18/06/2010	41543412	Hays Construction & Property	105838	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	521.00
08/04/2010	41503031	JC Decaux UK Limited	106011	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	720.40

17/09/2010	41583410	Locum Consulting	127459	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	3,521.48
08/04/2010	41504719	Medway Photographic	106276	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	2,004.55
25/06/2010	41546455	Medway Photographic	106276	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	786.08
04/08/2010	41558714	Pmrs	1111690	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	998.75
08/04/2010	41503256	Portsmouth City Council	128525	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	4,700.00
08/04/2010	41503306	Portsmouth City Council	128525	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	5,000.00
03/06/2010	41534612	Reed Business Information	141278	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,723.73
17/09/2010	41587908	Reed Business Information Ltd	109756	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	881.25
16/04/2010	41506701	Rose Bowl Catering Ltd	106819	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	661.05
11/06/2010	41539887	Solent Education Business Partnership	139431	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	10,000.00
07/07/2010	41548640	Solent Synergy	128779	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	11,750.00
25/06/2010	41547538	Streets Ahead Southampton Ltd	139905	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	10,500.00
03/06/2010	41533302	Trilogie Corporate Real Estate Ltd	140880	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	1,837.70
25/06/2010	41546790	Trilogie Corporate Real Estate Ltd	140880	General Fund Revenue	Leader's Portfolio	Economic Development	QP220	Economic Development	2,278.33
03/06/2010	41533289	TGD Landscape Ltd	135716	General Fund Revenue	Leader's Portfolio	Major City Development	QP240	Major Projects	4,700.00
20/04/2010	41507371	Empap Ltd	133984	General Fund Revenue	Leader's Portfolio	Assistant Chief Exec EDEV	QP260	Economic Development Ace	999.35
09/09/2010	41575771	Hampshire County Council	115963	General Fund Revenue	Leader's Portfolio	Assistant Chief Exec EDEV	QP260	Economic Development Ace	587.50
12/08/2010	41569015	Solace	106990	General Fund Revenue	Leader's Portfolio	Assistant Chief Exec EDEV	QP260	Economic Development Ace	810.75
24/08/2010	41572604	David Lock Associates Ltd	140558	General Fund Revenue	Leader's Portfolio	Major City Development	QP270	City Centre Master Plan	19,587.25
24/08/2010	41572605	David Lock Associates Ltd	140558	General Fund Revenue	Leader's Portfolio	Major City Development	QP270	City Centre Master Plan	19,387.50
24/08/2010	41572606	David Lock Associates Ltd	140558	General Fund Revenue	Leader's Portfolio	Major City Development	QP270	City Centre Master Plan	19,387.50
10/05/2010	41521170	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Economic Development	QP690	Div O/Head A/C - City Dev	1,891.67
12/08/2010	41569027	Panasonic UK Ltd	102986	General Fund Revenue	Leader's Portfolio	Economic Development	QP690	Div O/Head A/C - City Dev	1,929.20
15/04/2010	41508261	Elgate Products Ltd	129990	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	866.73
12/08/2010	41569556	Elgate Products Ltd	129990	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	626.04
28/04/2010	41515559	I Love Promoting	132521	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	1,620.35
11/05/2010	41522517	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	995.23
20/07/2010	41561769	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	996.86
13/04/2010	41506678	New Forest District Council	106395	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	1,099.81
21/05/2010	41528835	New Mind Internet Consultancy Ltd	133520	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	2,432.25
28/09/2010	41592546	Print Dimensions Ltd	134192	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	599.25
14/05/2010	41525126	Royal Mail Retail	106837	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	803.70
25/05/2010	41530347	Smudge	138002	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	602.80
29/06/2010	41549274	Southampton City Council Exchequer Services	113944	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	5,150.00
29/09/2010	41592760	Southampton City Council Exchequer Services	113944	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	5,150.00
24/06/2010	41546450	Tourism South East	116219	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	9,159.13
09/09/2010	41583778	Walking Distance(Maps) Ltd in Liquidation	107437	General Fund Revenue	Leisure Culture & Heritage	Tourism	QR670	Leisure Tourism	1,500.00
28/06/2010	41548303	Ferret Information Systems Ltd	101444	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	602.78
05/05/2010	41517604	HON Limited	129671	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	867.15
15/06/2010	41539924	Lyreco UK Ltd	102364	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	881.62
05/08/2010	41568836	No Limits	106425	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	720.00
26/07/2010	41561805	Panasonic UK Ltd	102986	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	1,038.32
07/09/2010	41573922	Panasonic UK Ltd	102986	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	1,038.61
01/04/2010	41502933	Southern Daily Echo	119004	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	528.75
01/04/2010	41502937	Southern Daily Echo	119004	General Fund Revenue	Housing General Fund	Private Sector Housing	QS260	Private Sector Housing	528.75
04/05/2010	41517001	Sharpe Pritchard	116184	General Fund Revenue	Housing General Fund	Housing Development	QS270	Housing Developments	3,292.50
19/04/2010	41508892	Huxster advertising & Publishing Consultants Ltd	140803	General Fund Revenue	Housing General Fund	Housing Strategy	QS280	Housing - Policy & Projects	587.50
09/04/2010	41497674	Lyreco UK Ltd	102364	General Fund Revenue	Housing General Fund	Housing Strategy	QS280	Housing - Policy & Projects	539.69
18/05/2010	41525143	Lyreco UK Ltd	102364	General Fund Revenue	Housing General Fund	Housing Strategy	QS280	Housing - Policy & Projects	881.76
12/07/2010	41555240	Lyreco UK Ltd	102364	General Fund Revenue	Housing General Fund	Housing Strategy	QS280	Housing - Policy & Projects	517.16
21/07/2010	41560563	Colin Phillips	118150	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	634.50
26/05/2010	41529507	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	631.56
04/08/2010	41568739	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,777.18
30/09/2010	41593628	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	2,089.39
11/06/2010	41539460	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	800.81
10/05/2010	41520399	Mayfield Nurseries	106261	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,386.50
28/06/2010	41547254	Roffey Ltd	103398	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	566.35
04/06/2010	41534312	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	2,279.50
11/06/2010	41539543	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	627.51
10/09/2010	41582383	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,826.96
10/05/2010	41515019	Sportsmark Group Ltd	103835	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	519.68
18/06/2010	41539540	Sportsmark Group Ltd	103835	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,100.56
05/07/2010	41550707	Sportsmark Group Ltd	103835	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	556.60
18/05/2010	41525238	Vision Visual Solutions Ltd	107424	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	2,293.60
26/05/2010	41526809	W T & R J Jones	134737	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	6,826.75
09/06/2010	41537089	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,522.18
06/08/2010	41570285	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	514.80
30/09/2010	41594008	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	1,384.22
04/08/2010	41566705	Wheatshaf Trust	107491	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	934.90
14/09/2010	41584569	Wheatshaf Trust	107491	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU210	East Area QU210	792.80
30/06/2010	41549256	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	1,709.88
30/06/2010	41549291	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	1,565.48
20/07/2010	41560575	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	1,731.62
22/07/2010	41562547	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	1,793.33
26/08/2010	41576826	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	1,503.76
24/09/2010	41589319	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	752.99
20/09/2010	41589332	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	609.50
28/09/2010	41592804	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	761.40
12/05/2010	41523931	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area	580.15

09/07/2010	41556497	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing				1,162.66
05/08/2010	41569225	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		525.22
12/04/2010	41505057	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		2,820.28
22/04/2010	41509162	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		3,012.89
30/04/2010	41514720	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		4,670.30
14/05/2010	41523652	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		4,291.29
28/05/2010	41526465	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		3,325.72
28/05/2010	41529120	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		4,249.18
02/06/2010	41534073	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		3,933.34
30/06/2010	41549359	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		3,587.42
28/06/2010	41549063	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		798.88
23/09/2010	41591096	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		1,182.97
23/09/2010	41591198	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		2,089.39
29/09/2010	41593200	Mansel Park Pavilion/Youth Options Centres Ltd	135984	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU230	West Area		720.10
30/04/2010	41515125	A1 Powder Coatings Ltd	140923	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,166.63
14/07/2010	41526496	Bailey Maintenance Ltd	134015	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		5,401.38
23/09/2010	41590122	Bailey Maintenance Ltd	134015	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,020.31
12/08/2010	41572677	Blackwell & Moody Ltd	140407	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		817.80
30/04/2010	41515145	Broxap Ltd	100589	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,525.08
22/06/2010	41542076	Colin Phillips	118150	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		687.37
22/06/2010	41544277	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,928.71
22/06/2010	41544294	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,038.24
22/06/2010	41544310	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		880.62
22/06/2010	41544415	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,153.22
22/06/2010	41544448	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,707.85
22/06/2010	41544465	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,947.40
25/06/2010	41547061	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,490.35
25/06/2010	41547062	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,443.14
25/06/2010	41547064	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,187.44
29/06/2010	41518818	Downs View Nurseries Ltd	138396	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		821.04
23/04/2010	41511090	Freston Water Treatment Ltd	105666	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		653.30
26/08/2010	41577345	Freston Water Treatment Ltd	105666	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		816.63
03/06/2010	41529187	Fresh Acres Nurseries Limited	119639	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		705.00
30/04/2010	41515097	Furnitubes International Ltd	101550	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,534.48
06/05/2010	41517456	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		4,270.23
09/06/2010	41536811	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,617.12
22/06/2010	41541692	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,610.63
28/06/2010	41547100	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,801.74
06/08/2010	41570242	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,633.29
20/08/2010	41575430	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,680.66
26/08/2010	41576834	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,095.07
03/09/2010	41578587	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,320.64
21/09/2010	41589329	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,801.27
21/09/2010	41589337	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,668.38
21/09/2010	41589391	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,549.44
28/09/2010	41592817	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,806.84
28/05/2010	41527331	Hellwell Ltd	124346	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,335.27
28/05/2010	41527298	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		659.49
28/05/2010	41527299	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		811.47
29/07/2010	41564689	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		953.48
29/07/2010	41564693	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		698.03
04/06/2010	41535121	Lushglen	102360	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		9,405.88
20/07/2010	41560024	Mayfield Nurseries	106261	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		3,900.60
23/07/2010	41563302	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		756.70
25/06/2010	41547566	Meon Valley Nurseries	106280	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		11,440.39
14/05/2010	41523506	R & D Surfacing Contractors Limited	108714	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,091.50
06/05/2010	41518555	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		711.70
14/04/2010	41507612	Southern Electric Plc	103804	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,357.84
15/04/2010	41507978	Southern Electric Plc	103804	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		2,669.71
20/07/2010	41560658	Southern Electric Plc	103804	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,234.26
29/07/2010	41564673	Southern Electric Plc	103804	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		746.64
06/05/2010	41516870	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,420.44
29/07/2010	41564674	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		904.15
09/08/2010	41570711	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU250	Central Parks		1,164.90
08/07/2010	41553793	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,874.97
27/07/2010	41565067	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,893.68
04/08/2010	41567981	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		2,081.11
10/08/2010	41571821	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,728.31
21/08/2010	41575465	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,537.70
21/09/2010	41589351	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		719.38
28/09/2010	41592812	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		871.66
03/06/2010	41505284	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,996.34
15/09/2010	41586713	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		2,823.17
12/07/2010	41556415	Solent Environmental Services (Asbestos) Limite	103738	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		646.25
28/05/2010	41528737	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		1,386.90
25/06/2010	41547346	Tennant UK Cleaning Solutions Limited	113761	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU260	Central Clean		644.71
24/04/2010	41511170	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area		579.84
04/05/2010	41516735	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area		1,122.12
07/05/2010	41517904	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area		1,122.12

13/05/2010	41523636	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	1,122.12
21/05/2010	41528410	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	884.40
02/06/2010	41533954	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	1,549.60
02/06/2010	41534047	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	1,951.06
29/07/2010	41564264	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	1,751.40
23/09/2010	41590619	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	629.89
15/09/2010	41586038	Scroll Gates	121325	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	3,278.25
24/05/2010	41529148	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	517.00
22/07/2010	41562690	Stadia Sports International at Broxap	109359	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU270	Central Area	596.31
16/06/2010	41541682	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	2,242.78
28/06/2010	41547068	Angel Human Resources Plc	104797	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	1,746.19
12/04/2010	41497699	Arco Ltd	100254	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	779.51
19/05/2010	41527850	Arturi Ltd T/A Arturis Garden Centre	130773	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	576.44
07/05/2010	41519086	Carters of Swanwick Ltd	105149	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	542.77
07/05/2010	41519127	Carters of Swanwick Ltd	105149	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	556.68
19/08/2010	41574842	Hampshire Woodlands	141881	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	522.88
10/09/2010	41584478	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	583.81
16/09/2010	41587525	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	583.81
10/09/2010	41584786	M & S Enterprises	106207	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	528.75
10/09/2010	41584818	M & S Enterprises	106207	General Fund Revenue	Local Services & Community Safety	Cemeteries Grounds Maintenance	QU280	Cemeteries Grounds Maintenance	528.75
24/05/2010	41529322	Aebi Schmidt UK Ltd	109572	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	883.13
16/04/2010	41507998	Broxap Ltd	100589	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	11,726.50
15/07/2010	41558620	Eastpoint Services Ltd	105499	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	579.75
12/04/2010	41497827	Greenham Trading Ltd	101665	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	1,264.77
27/08/2010	41577090	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	773.15
15/09/2010	41584975	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	773.15
07/05/2010	41518936	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	1,115.58
18/05/2010	41527030	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	581.87
09/08/2010	41568065	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	529.75
10/08/2010	41571694	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	1,048.26
29/04/2010	41516455	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	699.42
12/07/2010	41556755	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	787.45
15/09/2010	41584682	Shergold & Son	103645	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	1,414.47
18/08/2010	41573767	Sparsholt College Hampshire	107136	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU290	Shared Divisional Support	500.00
27/09/2010	41591184	Chichester Trees & Shrubs Ltd	105199	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	705.30
16/07/2010	41560568	Complete Weed Control (South)	112732	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	2,334.84
12/07/2010	41553116	First Wessex	140569	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,071.37
07/07/2010	41553130	First Wessex	140569	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,607.05
26/07/2010	41564194	First Wessex	140569	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,607.05
03/09/2010	41579782	First Wessex	140569	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,607.05
27/09/2010	41590975	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,042.22
14/04/2010	41507353	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	2,598.91
05/07/2010	41551984	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	4,120.77
14/07/2010	41557969	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	3,636.20
23/07/2010	41562317	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	3,432.41
29/07/2010	41566303	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	3,277.31
04/08/2010	41567957	Green Personnel	109438	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	3,413.14
16/06/2010	41541792	Groundshield Limited	101674	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	892.07
13/09/2010	41584453	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	583.80
13/09/2010	41584495	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	2,427.37
30/09/2010	41593872	MCFC Systems UK Ltd	126685	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	3,708.30
26/07/2010	41563711	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,461.70
02/06/2010	41533457	Rigby Taylor Ltd	109463	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	911.08
09/04/2010	41505055	Romsey Reclamation Ltd	133663	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,774.25
20/05/2010	41527325	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,283.40
27/05/2010	41531832	Stadia Sports International at Broxap	109359	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,069.25
11/06/2010	41538195	Stadia Sports International at Broxap	109359	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	693.25
28/07/2010	41565859	Streetmaster (South Wales) Ltd	103917	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,928.69
03/09/2010	41579816	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	522.88
10/06/2010	41538211	Vitax Limited	126205	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,847.10
13/09/2010	41584511	Vitax Limited	126205	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,847.10
15/04/2010	41507968	Wessex Property Limited	107472	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU300	Schools Grounds Maintenance	1,039.91
18/06/2010	41540556	CSS Locksmiths Limited	105326	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	830.95
13/04/2010	41505551	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	522.87
27/05/2010	41530879	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	523.46
27/05/2010	41528218	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	799.00
11/06/2010	41539600	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	1,891.75
11/06/2010	41539621	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	522.87
11/06/2010	41539888	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	523.46
28/09/2010	41592769	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	517.64
28/09/2010	41592814	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	689.13
15/04/2010	41508056	Hampshire Hose Services Ltd	105807	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	763.75
29/07/2010	41566296	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	787.25
16/09/2010	41587432	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	910.01
19/04/2010	41508141	Trucks Coastal Limited	140456	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU310	Allotments Services	1,480.50
08/04/2010	41502006	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	2,420.50
27/05/2010	41531791	Highspeed Lubricants Ltd	127859	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	791.97
30/06/2010	41549358	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	1,858.52
30/06/2010	41549372	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	1,245.34

20/07/2010	41561243	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	2,518.22
24/05/2010	41527333	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	9,643.75
12/05/2010	41519811	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,189.28
12/05/2010	41519853	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,950.60
18/05/2010	41525653	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	4,182.29
17/06/2010	41542899	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,913.90
21/06/2010	41543143	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,740.33
09/07/2010	41550962	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,497.15
22/07/2010	41561760	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,670.43
28/07/2010	41565440	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,754.74
17/08/2010	41573515	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	2,128.07
07/09/2010	41578521	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,565.84
17/09/2010	41586986	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	2,543.96
30/09/2010	41594026	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU340	Tractor Group	3,173.53
09/08/2010	41567387	Arboricultural Association	117572	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	608.36
07/04/2010	41500394	CBA Trees	125222	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	1,118.60
07/04/2010	41503601	CBA Trees	125222	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	3,241.94
13/04/2010	41505554	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	24,064.85
23/04/2010	41511760	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	12,549.77
11/05/2010	41522382	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	15,872.28
26/05/2010	41531139	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	12,349.56
15/06/2010	41538325	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	11,141.57
23/06/2010	41546531	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	13,651.03
07/07/2010	41553519	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	20,148.46
19/07/2010	41560459	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	22,096.97
28/07/2010	41566114	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	18,268.45
17/08/2010	41573873	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	15,060.08
06/09/2010	41580378	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	13,661.97
21/09/2010	41588785	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU350	Citywide Tree Management	15,225.74
28/07/2010	41547004	Bureau Veritas UK Limited	128941	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	3,031.74
28/07/2010	41562088	Bureau Veritas UK Limited	128941	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	3,031.74
19/05/2010	41527318	deSign4	132502	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	4,963.48
29/04/2010	41516014	Folies Face Painting	136589	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	652.13
06/05/2010	41515760	Freetime Leisure (Watersports) Ltd	135215	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	769.63
17/06/2010	41543133	Freetime Leisure (Watersports) Ltd	135215	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	769.63
14/06/2010	41540105	Gala Tent Limited	133081	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	2,052.90
13/04/2010	41505556	Greenspace Forum (Trading) Limited	127966	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	4,406.25
15/04/2010	41507428	Groundwork Solent	124238	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	5,257.68
06/05/2010	41517146	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	747.30
14/06/2010	41540218	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	599.25
09/08/2010	41566419	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	607.48
19/07/2010	41556141	Mogo Direct Ltd	140830	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	843.65
26/05/2010	41530414	Rockit Design Ltd	140768	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	1,468.75
14/06/2010	41540180	Rockit Design Ltd	140768	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	1,588.60
14/06/2010	41540244	Rockit Design Ltd	140768	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	1,533.38
17/05/2010	41525860	SEC Ltd Lighting Services	107118	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	607.62
17/05/2010	41524508	WeeTree Wholesale Nurseries	109649	General Fund Revenue	Local Services & Community Safety	Trees, Allotments & Parks Improvements	QU360	Park Improvements	1,240.80
06/08/2010	41568777	Glasdon UK Limited	105713	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	6,461.07
02/07/2010	41550020	Hi-Bar Cleaners Ltd	105860	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	943.62
15/09/2010	41586198	Hi-Bar Cleaners Ltd	105860	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	1,018.73
27/08/2010	41577298	Kings Road Tyres T/A Tyrework	123920	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	1,066.90
12/04/2010	41505145	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	742.60
14/05/2010	41523556	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	519.94
05/07/2010	41551465	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	532.28
01/09/2010	41578388	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	519.94
14/04/2010	41507512	Nordic Pioneer Limited	120783	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	916.50
20/08/2010	41575404	Nordic Pioneer Limited	120783	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	1,266.06
23/06/2010	41546096	Signwork	106963	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU400	Gullies/Mechs/Reactive	2,344.13
09/06/2010	41536709	CSS Total Security Ltd	105327	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	1,927.00
30/06/2010	41549128	CSS Total Security Ltd	105327	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	1,927.00
30/09/2010	41594254	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	632.89
15/04/2010	41507890	Lowes Guarding Service	102351	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	909.45
02/06/2010	41534079	Lowes Guarding Service	102351	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	965.85
10/06/2010	41539958	Lowes Guarding Service	102351	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	1,026.95
12/07/2010	41555468	Lowes Guarding Service	102351	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	940.00
06/05/2010	41519609	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	3,561.93
04/06/2010	41535281	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	4,030.81
06/08/2010	41568588	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	4,997.84
25/09/2010	41576731	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	5,785.06
30/09/2010	41593888	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	5,965.59
28/05/2010	41528723	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	2,815.20
28/05/2010	41528728	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	2,787.19
28/05/2010	41528730	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	2,533.30
28/05/2010	41528733	Southampton City Council	113908	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	2,401.20
06/04/2010	41500754	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	901.48
06/05/2010	41516829	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	5,692.62
22/06/2010	41544219	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	1,031.22
22/06/2010	41544536	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	700.13
28/09/2010	41593124	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Public Toilets	QU450	Public Toilets (QU450)	527.97

09/04/2010	41505289	Environment Agency	115674	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,814.50
11/06/2010	41540643	ESS Land Management	135296	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	20,245.25
07/07/2010	41553069	ESS Land Management	135296	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	9,472.23
02/09/2010	41579082	ESS Land Management	135296	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	9,472.23
02/09/2010	41579183	ESS Land Management	135296	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	20,245.25
18/08/2010	41574132	Hampshire Probation Board	139666	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,467.28
26/08/2010	41577323	Hampshire Probation Board	139666	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	2,387.31
14/04/2010	41507393	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,345.52
05/05/2010	41518147	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	877.96
05/05/2010	41518154	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,416.95
25/06/2010	41547416	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	558.55
25/06/2010	41547425	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	542.76
02/07/2010	41551609	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	975.46
13/07/2010	41557903	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	511.92
26/07/2010	41563801	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	907.29
11/08/2010	41571982	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	523.96
26/08/2010	41577352	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,239.48
14/04/2010	41507748	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	771.18
14/04/2010	41507753	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	4,230.74
14/04/2010	41507758	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,775.31
24/05/2010	41528759	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,965.61
24/05/2010	41528761	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	5,674.32
21/06/2010	41544588	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,717.29
21/06/2010	41544594	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,768.99
21/06/2010	41544596	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	4,868.22
16/07/2010	41560104	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,977.09
16/07/2010	41560109	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,768.99
16/07/2010	41560112	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	5,264.51
19/08/2010	41575204	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,536.71
19/08/2010	41575207	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,916.40
19/08/2010	41575212	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	3,923.43
21/09/2010	41589595	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	1,943.31
21/09/2010	41589599	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	2,063.92
21/09/2010	41589612	Veolia ES Hampshire Ltd	102925	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU480	Special Projects	3,727.71
30/04/2010	41516667	Chichester Trees & Shrubs Ltd	105199	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU500	Thornhill Tidy Team	2,203.11
20/05/2010	41527867	Gravity Engineering Ltd	117202	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU500	Thornhill Tidy Team	1,916.40
24/04/2010	41512961	P T Contractors Limited	106539	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU500	Thornhill Tidy Team	4,127.78
30/04/2010	41516295	Southern Electric	136045	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU500	Thornhill Tidy Team	1,360.24
09/04/2010	41505171	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	2,245.90
12/05/2010	41523529	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	1,547.83
10/06/2010	41539613	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	1,484.03
05/07/2010	41551457	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	1,469.87
10/08/2010	41572131	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	1,233.87
01/09/2010	41578385	N A Brown Limited	109929	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU510	Pool Transport Costs	1,369.94
10/06/2010	41540230	AA Signs	131415	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	647.43
10/06/2010	41540119	Ace Liffway	104712	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	1,216.13
10/06/2010	41540130	Classic Marquees Ltd	121989	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	3,914.82
10/06/2010	41540144	Classic Marquees Ltd	121989	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	726.56
07/05/2010	41515719	Glasdon Manufacturing Ltd	126097	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	627.64
25/05/2010	41530471	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	814.98
25/05/2010	41530475	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	796.47
29/07/2010	41566407	Kent County Council	139623	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	816.60
10/06/2010	41540257	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	730.85
08/07/2010	41555751	MDS Water Services Ltd	132554	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	730.85
18/08/2010	41574639	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	746.67
18/08/2010	41574628	Panasonic UK Ltd	102986	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	819.33
17/09/2010	41588391	Rockit Design Ltd	140768	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	1,856.63
10/06/2010	41540078	Select Security Ltd	130905	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	1,866.63
16/06/2010	41541669	Solent Power Systems Ltd	107001	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	1,891.75
10/06/2010	41540276	WDS Signs Ltd	141011	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU520	The Hawthorns	1,028.13
26/04/2010	41512440	New Forest Garden Machinery Ltd	106398	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU530	The Common	557.78
07/05/2010	41519323	Southern Electric PLC	107122	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU530	The Common	1,225.85
18/08/2010	41574810	Southern Electric PLC	107122	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU530	The Common	863.03
14/06/2010	41540601	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU530	The Common	1,681.87
16/06/2010	41542379	Coronation Homes Social Club	141433	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	500.00
01/09/2010	41577611	Marchwood Scientific Services	141685	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	740.25
30/09/2010	41594306	Marchwood Scientific Services	141685	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	740.25
13/05/2010	41516041	Peter Best (Jeremy Barrel) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	3,525.00
12/08/2010	41571915	The Twilight Club	141905	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	730.00
03/09/2010	41578990	University Of Southampton	107396	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	700.00
03/09/2010	41579011	University Of Southampton	107396	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	705.00
13/05/2010	41524548	WDS Signs Ltd	141011	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	2,056.25
13/05/2010	41524555	WDS Signs Ltd	141011	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	2,056.25
13/05/2010	41524559	WDS Signs Ltd	141011	General Fund Revenue	Local Services & Community Safety	Natural Environment, Common & Hawthorns	QU540	Natural Environment	4,112.50
30/09/2010	41590977	Avoncrop Amenity Products	100336	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,240.20
15/09/2010	41586843	Colin Phillips	118150	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	804.87
05/05/2010	41518048	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,166.75

05/05/2010	41518058	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,186.75
03/09/2010	41578609	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,186.75
03/09/2010	41578642	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,186.75
30/09/2010	41578646	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,186.75
03/09/2010	41578654	Fleet (Line Markers) Ltd	111989	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	727.09
23/07/2010	41563284	Gravity Engineering Ltd	117202	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	4,692.95
23/09/2010	41590929	JDC Outdoor Services	131249	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,152.24
14/04/2010	41505213	Power Precision & Fabrication Ltd	132098	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	5,046.63
12/05/2010	41522597	R & D Surfacing Contractors Limited	108714	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	5,119.47
04/06/2010	41525393	Regeneration Services Limited	122441	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	501.02
30/04/2010	41516184	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	3,570.63
18/05/2010	41527037	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,213.79
02/06/2010	41532177	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	746.32
22/06/2010	41542791	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	6,904.53
22/06/2010	41542792	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,823.94
20/07/2010	41560674	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,396.21
29/07/2010	41564713	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	5,640.37
03/09/2010	41578339	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,428.06
03/09/2010	41578380	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	706.53
13/09/2010	41583973	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,339.99
17/09/2010	41588242	Southern Water	107129	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	1,273.88
22/06/2010	41545816	Sport Water Irrigation	138355	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	932.36
20/08/2010	41575249	The Institute of Groundsmanship	132763	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	675.00
26/08/2010	41575730	Wolsley Centers LTD	112106	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU550	Outdoor Recreation	545.01
08/06/2010	41536679	Construction Materials Ltd	123038	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	1,973.73
25/06/2010	41547234	Construction Materials Ltd	123038	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	984.94
20/07/2010	41560551	Construction Materials Ltd	123038	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	973.39
29/07/2010	41566322	Rigby Taylor Ltd	109463	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	591.60
12/08/2010	41572814	Rigby Taylor Ltd	109463	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	603.95
12/05/2010	41523483	Rolfey Ltd	103398	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	1,681.80
23/04/2010	41512923	Wessex Petroleum Limited	104505	General Fund Revenue	Local Services & Community Safety	Parks and Streets Cleansing	QU560	Golf Course	549.04
07/07/2010	41553182	Amberol Limited	100173	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	681.50
09/04/2010	41505122	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,256.00
22/04/2010	41511811	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,256.00
18/05/2010	41525738	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,420.50
19/08/2010	41574926	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,420.50
03/09/2010	41579367	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,420.50
20/05/2010	41528010	Amenity Horticultural Services Ltd	131067	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,420.50
01/06/2010	41533398	Amenity Horticultural Services Ltd	131067	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,420.50
25/06/2010	41547584	Amenity Horticultural Services Ltd	131067	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,723.06
20/08/2010	41575374	Andy Frost Design Limited	111483	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	6,844.38
02/07/2010	41551414	Arne Herbs	141326	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,324.60
22/04/2010	41512058	Bradenham Hall Gardens	140941	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	556.94
25/05/2010	41530171	Broxap Ltd	100589	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,406.48
25/05/2010	41530189	Broxap Ltd	100589	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,668.50
17/06/2010	41543231	Broxap Ltd	100589	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	592.20
23/09/2010	41591073	C 1 Collins Limited	139930	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	3,701.25
26/07/2010	41564402	Centrewire Limited	116007	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	663.29
06/04/2010	41502718	Chichester Trees & Shrubs Ltd	105199	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	724.22
16/06/2010	41542959	ClubTurf Cricket Limited	141407	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	8,777.25
27/04/2010	41513147	Cornish Landscaping Granite	138099	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,613.75
04/05/2010	41517014	Cornish Landscaping Granite	138099	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,637.50
10/06/2010	41537903	Cornish Landscaping Granite	138099	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,813.75
24/06/2010	41546539	Cornish Landscaping Granite	138099	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,637.50
25/06/2010	41547367	Cornish Landscaping Granite	138099	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,637.50
12/05/2010	41520283	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	3,995.00
18/05/2010	41525705	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,218.02
18/05/2010	41525718	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	9,987.50
18/05/2010	41525731	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	9,893.50
18/05/2010	41525744	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,784.37
18/05/2010	41525784	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	9,120.35
26/05/2010	41531221	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	4,526.10
01/06/2010	41533409	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	39,019.40
02/07/2010	41551690	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,351.25
02/07/2010	41551696	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	11,597.25
02/07/2010	41551708	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	11,609.00
02/07/2010	41551720	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	11,738.25
16/07/2010	41560525	Down to Earth t/a Greenspan Landscape Manag	138391	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,232.50
26/07/2010	41564213	Funitubes International Ltd	101550	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	842.48
02/08/2010	41567010	Funitubes International Ltd	101550	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,649.70
24/05/2010	41529327	G Harris Surfacing Contractors	132637	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,586.25
09/04/2010	41504910	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	814.62
15/04/2010	41507983	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	558.12
06/05/2010	41512847	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,582.65
12/05/2010	41520130	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,819.02
01/06/2010	41533430	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,292.50
16/06/2010	41541820	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,123.06
25/06/2010	41547716	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,173.41
25/06/2010	41548275	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	5,316.87

07/07/2010	41553190	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	10,718.35
02/08/2010	41566866	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,106.03
24/08/2010	41576529	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,580.63
13/09/2010	41584196	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,173.29
23/09/2010	41590969	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	3,649.10
30/09/2010	41594136	Geldar Ltd T/A Cotswold Decorative Ironworkers	142069	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	6,110.00
20/05/2010	41528036	Holmes & Sons	140552	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	847.57
17/06/2010	41543342	Huck Nets (UK) Ltd	123048	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,255.49
03/09/2010	41579843	John Pierson Limited	106032	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	11,555.65
23/09/2010	41590939	John Pierson Limited	106032	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	21,956.52
11/06/2010	41540685	KBS Metalworks Ltd	132776	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	3,760.00
26/07/2010	41564170	Lappset Uk Ltd	102253	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	3,238.30
09/09/2010	41569846	Lappset Uk Ltd	102253	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,326.56
25/06/2010	41547594	M & M Timber Ltd	110362	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,314.23
08/09/2010	41582137	Medway Photographic	106276	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	17,310.01
02/08/2010	41566808	Meon Valley Nurseries	106280	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,011.68
02/08/2010	41566812	Meon Valley Nurseries	106280	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	541.97
09/09/2010	41583758	New Milton Sand & Ballast Co	142078	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	569.64
23/09/2010	41591055	New Milton Sand & Ballast Co	142078	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	583.29
10/09/2010	41584145	Notts Sport Limited	115738	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,875.08
16/06/2010	41541809	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,959.12
15/04/2010	41507913	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	846.00
27/04/2010	41514513	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	893.00
12/05/2010	41520117	R & D Surfacing Contractors Limited	108714	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,854.87
10/06/2010	41538222	R & D Surfacing Contractors Limited	108714	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	5,328.62
28/04/2010	41515270	Romsey Reclamation Ltd	133663	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,086.87
24/05/2010	41529074	Romsey Reclamation Ltd	133663	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,938.75
16/06/2010	41542705	Romsey Reclamation Ltd	133663	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	969.37
09/04/2010	41505210	Ruscrae Ltd	115766	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	637.20
04/05/2010	41518455	Scroll Gates	121325	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	629.21
30/09/2010	41594045	Solent Environmental Services (Asbestos) Limite	103738	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	7,018.51
06/07/2010	41555620	Sporting Surface Supplies Ltd	141599	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	667.99
03/09/2010	41579273	Star Rubber Environmental Ltd	112150	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	693.25
22/04/2010	41511802	Streetmaster (South Wales) Ltd	103917	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,808.44
26/07/2010	41564286	Streetmaster (South Wales) Ltd	103917	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,928.69
25/05/2010	41529995	SWL Rope Lifting & Testing Ltd	101714	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	9,236.68
08/04/2010	41503882	Technix Rubber & Plastics Ltd	107274	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,326.50
09/04/2010	41505087	Technix Rubber & Plastics Ltd	107274	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	11,754.23
25/06/2010	41547708	Travis Perkins	124013	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	749.06
21/04/2010	41511432	Trucks Coastal Limited	140456	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	645.72
18/05/2010	41512557	Trucks Coastal Limited	140456	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	633.80
09/08/2010	41570318	Venables Brothers Ltd	141873	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	1,183.23
11/06/2010	41540442	Vita	141386	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	940.00
20/08/2010	41575416	Wickstead Leisure Ltd	104539	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU800	Landscape Trading	2,679.71
13/05/2010	41523423	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU810	Open Spaces - Misc. Clean	2,222.50
10/06/2010	41537924	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU810	Open Spaces - Misc. Clean	5,001.22
02/08/2010	41566807	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU810	Open Spaces - Misc. Clean	3,018.07
06/08/2010	41569219	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU810	Open Spaces - Misc. Clean	4,491.75
20/08/2010	41575420	A B J Transport Ltd	125265	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	561.59
01/09/2010	41578495	Able Groundworks Ltd	141978	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	6,750.00
28/07/2010	41565911	Alcrest	141783	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,250.00
02/09/2010	41579149	Amenity & Horticultural Services Ltd	112775	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	2,571.78
16/09/2010	41587825	Carters of Swanwick Ltd	105149	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	558.99
21/09/2010	41590154	Carters of Swanwick Ltd	105149	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	574.46
20/07/2010	41553144	Chichester Trees & Shrubs Ltd	105199	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	3,937.01
22/06/2010	41546082	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,479.53
06/08/2010	41569238	G Long T/A Long & Dibden	108680	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,862.37
10/06/2010	41537968	Mansbridge Turf	141057	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	2,090.00
28/07/2010	41566074	Peter Best (Jeremy Barrell) Treecare Ltd	101995	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,762.50
12/04/2010	41504633	Solent Turf Supplies Limited	109501	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	793.13
05/08/2010	41569167	Teleshore (UK) Limited	113299	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,015.20
21/09/2010	41589915	Teleshore (UK) Limited	113299	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	1,310.13
29/09/2010	41593279	Tynwood Ltd	133760	General Fund Revenue	Local Services & Community Safety	Landscape Trading Arm	QU820	Open Spaces - Misc. Green	2,436.36
26/04/2010	41513242	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
24/05/2010	41529331	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
10/06/2010	41535008	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
02/07/2010	41551245	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
16/08/2010	41570643	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
22/09/2010	41589477	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	2,643.33
30/04/2010	41516864	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	5,000.00
30/04/2010	41516877	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	5,000.00
12/05/2010	41518986	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	5,000.00
29/07/2010	41561462	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	5,000.00
09/09/2010	41581625	Millennium Third Age Centre	124125	General Fund Revenue	Adult Social Care & Health	Health and Well-being	RB220	Suhana Centre	5,000.00
30/04/2010	41538006*	Capita Business Services Ltd	118053	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	2,261,245.70
31/05/2010	41538006*	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	2,370,390.15
30/06/2010	41538006*	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	2,393,848.00
31/07/2010	41538006*	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	2,391,871.82
31/08/2010	41538006*	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	1,379,971.23

30/09/2010	41538006*	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Capita - Fixed Charges	RC100	Capita - Fixed Charges	3,403,772.43
04/06/2010	41534848	Webcredible Ltd	141272	General Fund Revenue	Resources & Workforce Planning	Customer Excellence	RC200	Corporate Customer Care	800.00
29/06/2010	41549693	DLA Piper Rudnick Gray Cary UK LLP	126060	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	1,169.13
12/04/2010	41503207	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	22,450.00
29/06/2010	41549575	Reed Business Information Ltd	109756	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	2,808.25
15/04/2010	41506643	Safety Media Ltd	112644	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	8,812.50
18/08/2010	41574184	South East Employers	107019	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	14,721.55
15/04/2010	41503976	Southampton Solent University Ltd	127486	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	600.00
15/04/2010	41503109	Watson Martin Partnership	138933	General Fund Revenue	Resources & Workforce Planning	HR Services	RH105	HR Client	587.50
24/05/2010	41526629	Dr R M Roope	119797	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	850.00
16/08/2010	41572897	Nexus Technology Ltd	128485	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	1,057.50
21/09/2010	41589301	Nexus Technology Ltd	128485	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	1,115.66
16/06/2010	41543297	Woodward Lewis Limited	107533	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	5,202.90
07/07/2010	41553588	Woodward Lewis Limited	107533	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	2,601.45
10/08/2010	41572070	Woodward Lewis Limited	107533	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	2,601.45
21/09/2010	41588974	Woodward Lewis Limited	107533	General Fund Revenue	Resources & Workforce Planning	HR Services	RH300	Corporate HR Services	2,601.45
05/05/2010	41518904	British Telecommunications PLC	112157	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	109,291.85
01/07/2010	41550533	British Telecommunications PLC	112157	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	1,866.16
05/07/2010	41551468	British Telecommunications PLC	112157	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	791.30
15/04/2010	41508235	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	3,957.98
19/04/2010	41507921	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	39,226.12
19/04/2010	41507924	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	18,035.08
27/05/2010	41531493	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	20,002.07
27/05/2010	41531502	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	13,043.51
28/05/2010	41531178	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	6,360.98
28/05/2010	41531190	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	4,884.78
05/07/2010	41551741	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	8,439.20
05/07/2010	41551754	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	9,593.79
27/07/2010	41565741	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	201,620.84
28/07/2010	41565744	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	5,892.86
09/09/2010	41583507	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	108,965.23
09/09/2010	41583512	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	12,745.57
30/09/2010	41594298	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	5,546.00
28/07/2010	41565738	Civica UK Ltd	127619	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	62,779.33
06/05/2010	41518846	Global Crossing UK Telecommunications Ltd	130596	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	4,430.13
01/07/2010	41550490	Global Crossing UK Telecommunications Ltd	130596	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	4,011.17
01/07/2010	41550494	Global Crossing UK Telecommunications Ltd	130596	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	3,899.99
02/08/2010	41567351	Hampshire County Council	115963	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	12,920.30
23/04/2010	41511158	Idox Software Ltd	109834	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	128,095.05
16/07/2010	19009	Idox Software Ltd	109834	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	1,449.64
08/04/2010	41503529	IHS (Global) Ltd	104012	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	22,724.50
26/04/2010	41513292	Local Government Information House	112838	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	9,893.27
19/04/2010	41507283	Ordnance Survey	106511	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	23,750.55
06/05/2010	41518869	Virgin Media Business	130933	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	719.30
25/05/2010	41530067	Virgin Media Business	130933	General Fund Revenue	Resources & Workforce Planning	IT Services	R1103	Capita IT - Pass Through Charges	1,418.00
10/08/2010	41569471	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	937.66
18/06/2010	41524103	ING Car Lease UK Ltd	100231	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	19,193.15
13/07/2010	41556335	ING Car Lease UK Ltd	100231	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	3,891.90
10/09/2010	41579656	Socitm Limited	140963	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	1,727.25
15/04/2010	41507278	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	876.55
18/05/2010	41522415	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	904.07
09/06/2010	41536692	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	958.62
13/07/2010	41556345	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	1,049.94
10/08/2010	41569977	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	1,204.86
10/09/2010	41581749	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Resources & Workforce Planning	IT Services	R1105	IT Client	1,544.11
19/04/2010	41507903	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	IT Services	R1203	Capita Print - Pass Through Charges	85,771.48
27/05/2010	41531507	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1203	Capita Print - Pass Through Charges	95,636.99
05/07/2010	41551744	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1203	Capita Print - Pass Through Charges	110,327.24
28/07/2010	41565743	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1203	Capita Print - Pass Through Charges	48,166.27
30/09/2010	41594301	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	IT Services	R1203	Capita Print - Pass Through Charges	69,608.75
10/05/2010	41520629	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL105	LT & B Client	5,105.38
26/05/2010	41531199	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	12,515.51
05/07/2010	41551731	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	10,614.95
27/07/2010	41565746	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	11,825.05
09/09/2010	41583485	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	22,303.85
30/09/2010	41594287	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	12,238.45
09/09/2010	41582507	Miss Emma Southern	138476	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	587.50
26/04/2010	41513068	Miss Jodie Mittell	132542	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	552.25
26/04/2010	41513064	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	587.50
19/05/2010	41527526	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	587.50
25/05/2010	41528549	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	971.33
27/05/2010	41532158	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	881.25
29/06/2010	41547369	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	587.50
27/07/2010	41565725	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	528.75
10/08/2010	41569382	Mr Duncan Milne	139655	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	587.50
04/08/2010	41568115	Mr Edward Elton	139803	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	3,525.00
27/07/2010	41565591	Mr Gary Lucie	133545	General Fund Revenue	Resources & Workforce Planning	Local Taxation & Benefits Services	RL200	Benefits Administration	917.97
26/04/2010	41513252	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	9,348.00
26/05/2010	41528269	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	11,056.75

14/06/2010	41538122	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	10,938.08
19/07/2010	41559889	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	10,748.90
26/08/2010	41577300	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	10,754.78
20/09/2010	41588889	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN103	Capita Partnership - Pass Through Charges	9,665.55
15/04/2010	41507271	Improvement & Development Agency-Local Govt	121369	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	1,703.75
14/04/2010	41507314	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	1,221.37
14/04/2010	41507355	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	1,135.65
19/04/2010	41508122	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	1,213.27
18/05/2010	41526086	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	1,031.45
14/06/2010	41539667	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	586.68
05/05/2010	41517624	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	647.14
06/08/2010	41569415	Panasonic UK Ltd	102986	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	510.19
19/04/2010	41509201	Sharpe Pritchard	116184	General Fund Revenue	Resources & Workforce Planning	Partnership	RN105	Central Client Management	5,217.00
02/06/2010	41531751	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN107	Accommodation Charges	255,964.12
05/07/2010	41551747	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN107	Accommodation Charges	125,697.18
30/09/2010	41594302	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN107	Accommodation Charges	314,637.88
30/09/2010	41594304	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN107	Accommodation Charges	76,691.72
26/05/2010	41528146	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Partnership	RN108	Transition Charges	243,871.39
27/04/2010	41513245	Capita Business Services Limited	118053	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	1,017,932.38
21/05/2010	41528190	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	1,061,415.23
14/06/2010	41538106	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	820,232.66
23/07/2010	41559938	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	1,176,271.76
27/08/2010	41577269	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	1,644,161.45
27/09/2010	41588899	Capita Business Services Ltd	138514	General Fund Revenue	Resources & Workforce Planning	Property Services	RP101	Capita PS - Variable Charges	788,664.05
08/04/2010	41504377	Denley King Construction Consultants Ltd	132361	General Fund Revenue	Resources & Workforce Planning	Property Services	RP103	Capita PS - Pass Through Charges	3,581.40
23/08/2010	41575466	CIPFA Business Ltd	138874	General Fund Revenue	Resources & Workforce Planning	Property Services	RP105	Property Client	881.25
02/06/2010	41530991	Lloyds TSB Autolease Limited	125063	General Fund Revenue	Resources & Workforce Planning	Property Services	RP105	Property Client	5,396.36
15/04/2010	41503442	Southampton City College	107041	General Fund Revenue	Resources & Workforce Planning	Property Services	RP105	Property Client	1,180.00
10/08/2010	41570747	Workplace Law Group Ltd	123106	General Fund Revenue	Resources & Workforce Planning	Property Services	RP105	Property Client	1,173.83
08/09/2010	41567753	Advanced Locking & Locksmithing Ltd	104740	General Fund Revenue	Resources & Workforce Planning	Property Services	RP107	ASAP Revenue Costs	720.25
23/09/2010	41589444	Chubb Electronic Security Ltd	128957	General Fund Revenue	Resources & Workforce Planning	Property Services	RP107	ASAP Revenue Costs	2,028.05
08/09/2010	41572157	Lyreco UK Ltd	102364	General Fund Revenue	Resources & Workforce Planning	Property Services	RP107	ASAP Revenue Costs	834.12
08/09/2010	41576173	Moslans Ltd	109836	General Fund Revenue	Resources & Workforce Planning	Property Services	RP107	ASAP Revenue Costs	30,844.92
16/08/2010	41570735	Rackline Ltd	113602	General Fund Revenue	Resources & Workforce Planning	Property Services	RP107	ASAP Revenue Costs	11,251.81
13/08/2010	41570740	Churches Fire Security Limited	131017	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	4,922.80
04/08/2010	41567579	Digital Glass Ltd	141777	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	4,124.25
27/07/2010	41564115	Display Sense Ltd	127773	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,394.14
29/07/2010	41565966	Evac+Chair International Limited	102990	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,569.80
27/09/2010	41592054	Evac+Chair International Limited	102990	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	4,267.60
10/09/2010	41581844	Kapok 1988 Limited	141801	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	575.76
27/07/2010	41564122	Murphy Telecommunications	106337	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,536.90
10/09/2010	41581534	Protective Environments Ltd	141871	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	4,579.93
27/09/2010	41585427	Protective Environments Ltd	141871	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,189.98
13/08/2010	41573423	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,389.56
01/09/2010	41576489	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,389.56
27/09/2010	41585898	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,389.56
27/09/2010	41592221	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,080.77
28/09/2010	41592927	Reliance Security Services Ltd	133149	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,389.56
07/09/2010	41578425	Southern Electric	123932	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,677.88
07/09/2010	41578428	Southern Electric	123932	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	1,642.94
27/09/2010	41585445	Southern Electric	123932	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	4,531.97
27/09/2010	41585451	Southern Electric	123932	General Fund Revenue	Resources & Workforce Planning	Property Services	RP108	IGS Service Charges	5,706.72
21/05/2010	41527991	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	760.34
17/06/2010	41542810	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	760.34
23/07/2010	41560083	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	760.34
06/08/2010	41567920	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	886.11
16/08/2010	41571976	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	760.34
27/09/2010	41580320	Lawton Communications Group Ltd	106116	General Fund Revenue	Resources & Workforce Planning	Procurement	RR900	Procurement Service	760.34
30/04/2010	41512306	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	2,623.31
21/07/2010	41562130	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	2,282.98
08/06/2010	41537456	Ofsted	109255	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	1,855.70
20/04/2010	41509062	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	807.08
20/04/2010	41509070	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	801.69
20/04/2010	41509077	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	513.17
23/04/2010	41510532	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	801.69
30/04/2010	41516493	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	801.69
24/05/2010	41527869	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	837.08
24/05/2010	41528692	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	642.43
11/06/2010	41540118	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0050	Intake Residential (Fairfield)	837.08
18/06/2010	41542051	ING Car Lease UK Ltd	100231	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	3,439.74
11/05/2010	41521330	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	672.43
11/05/2010	41521338	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	982.56
20/05/2010	41527371	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	530.87
20/05/2010	41527376	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	707.82
08/06/2010	41536855	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	666.64
09/06/2010	41537878	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	522.02
09/06/2010	41537932	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	530.87
09/06/2010	41537972	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	676.02
10/06/2010	41539481	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	530.87

10/06/2010	41539486	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	558.84
16/06/2010	41541448	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	573.22
24/06/2010	41546996	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0060	Youth Residential (Salerno)	729.33
05/05/2010	41518470	CSS Locksmiths Limited	105326	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S0120	Family Centre - Forest View	1,534.14
16/04/2010	41507129	Southampton City Council	113908	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S0120	Family Centre - Forest View	10,335.87
16/04/2010	41507759	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S0120	Family Centre - Forest View	1,711.67
05/08/2010	41567308	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0130	Seagarth Lane	561.72
04/06/2010	41532642	Southern Water	107129	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S0160	Blakeney Road	513.49
28/05/2010	41527725	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S0250	YOT - Youth Offending Team	181,756.75
01/09/2010	41578692	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S0250	YOT - Youth Offending Team	181,756.75
22/04/2010	41507328	PriceWaterhouseCoopers LLP	128431	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S0250	YOT - Youth Offending Team	16,995.79
05/07/2010	41550795	PriceWaterhouseCoopers LLP	128431	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S0250	YOT - Youth Offending Team	16,995.79
07/06/2010	41535320	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0370	Cedar Road (30A)	791.32
07/06/2010	41535330	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S0370	Cedar Road (30A)	818.81
13/04/2010	41506005	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S03C0	Southampton Carers Together	3,694.96
13/04/2010	41506009	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S03C0	Southampton Carers Together	3,694.96
13/04/2010	41506011	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S03C0	Southampton Carers Together	3,694.96
22/07/2010	41562970	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S03C0	Southampton Carers Together	44,340.00
28/05/2010	41532390	Oak Lodge Nursing Home	141173	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0510	Residential Units General	21,385.00
28/04/2010	41515481	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	511.12
06/08/2010	41564691	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	514.69
14/09/2010	41586150	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	598.84
15/07/2010	41559069	Freeway Contract Flooring Ltd	105668	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,283.10
25/05/2010	41530499	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,366.64
23/06/2010	41545282	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	759.09
20/07/2010	41560725	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	907.63
23/09/2010	41587470	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	658.27
23/09/2010	41590399	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	754.74
14/05/2010	41521314	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	515.98
20/05/2010	41528162	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	506.60
02/06/2010	41534138	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	671.47
02/06/2010	41534142	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	684.54
09/06/2010	41535770	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	559.18
09/06/2010	41535776	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	617.86
23/06/2010	41545236	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	610.69
23/06/2010	41545239	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,003.30
30/06/2010	41548607	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	563.66
30/06/2010	41548636	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	612.29
07/07/2010	41552398	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	688.71
15/07/2010	41558970	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	578.76
06/08/2010	41565470	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	619.12
06/08/2010	41567563	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	610.73
18/08/2010	41573987	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	653.71
24/08/2010	41575877	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	632.01
14/09/2010	41586081	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	534.72
14/09/2010	41586086	Network Ventures Limited	139841	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	614.57
18/08/2010	41574310	OCS Group UK Ltd T/A Cannon Hygiene Ltd	105115	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	510.53
25/05/2010	41530511	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,221.21
24/08/2010	41575900	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,931.71
08/04/2010	41503742	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,885.30
12/04/2010	41505957	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,387.95
21/04/2010	41510136	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,759.75
27/04/2010	41514084	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,390.10
14/05/2010	41521350	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,755.60
14/05/2010	41521353	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,445.20
19/05/2010	41527748	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,658.75
02/06/2010	41534150	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,844.60
02/06/2010	41534162	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,911.50
09/06/2010	41535783	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,822.40
15/06/2010	41541537	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,203.55
23/06/2010	41545248	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,735.65
30/06/2010	41548490	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	2,022.20
07/07/2010	41554109	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,692.20
20/07/2010	41560729	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,430.70
23/07/2010	41563638	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,804.80
06/08/2010	41564683	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,980.40
11/08/2010	41572195	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,824.70
24/08/2010	41575896	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,498.70
27/08/2010	41577618	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,658.00
14/09/2010	41586610	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,234.80
14/09/2010	41586616	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,359.10
23/09/2010	41590349	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	1,609.20
08/04/2010	41503738	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	568.30
25/05/2010	41530665	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	587.02
18/08/2010	41573993	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	586.20
14/09/2010	41585999	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	683.45
23/09/2010	41590356	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0590	Holcroft House	532.96
29/04/2010	41515927	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	620.89
30/06/2010	41549997	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	604.45

14/07/2010	41558690	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	556.48
28/07/2010	41565538	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	530.49
26/08/2010	41577180	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	582.84
29/09/2010	41593352	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	513.98
07/04/2010	41503473	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	971.21
29/04/2010	41515890	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	994.52
29/04/2010	41515917	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	700.90
17/06/2010	41543250	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	540.80
24/06/2010	41547111	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	705.07
28/07/2010	41565766	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	501.85
04/08/2010	41568720	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	921.93
04/08/2010	41568732	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	740.52
25/08/2010	41576613	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	617.47
20/04/2010	41510380	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	532.27
05/05/2010	41518417	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	520.52
30/06/2010	41549955	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	661.52
25/08/2010	41576861	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	524.05
16/09/2010	41587291	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	602.78
29/09/2010	41593272	Angel Human Resources Plc	104797	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	515.82
28/07/2010	41565764	Arjo Med A B Ltd	100261	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,037.23
20/04/2010	41510333	Blue Arrow Ltd	104988	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	504.19
19/05/2010	41527664	Blue Arrow Ltd	104988	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	591.62
03/06/2010	41534470	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,694.57
24/06/2010	41547227	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,040.30
02/09/2010	41578999	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	865.79
15/09/2010	41585804	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,027.94
29/09/2010	41593336	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	944.13
13/04/2010	41506791	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	539.18
25/09/2010	41576928	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	595.38
20/04/2010	41510268	Phe All Clear Ltd	103083	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	567.80
17/06/2010	41543189	Phe All Clear Ltd	103083	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	551.45
14/07/2010	41558534	Phe All Clear Ltd	103083	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	510.03
15/09/2010	41586808	Phe All Clear Ltd	103083	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	690.56
12/05/2010	41523619	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	3,199.03
07/04/2010	41503447	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,765.00
20/04/2010	41510356	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,214.42
29/04/2010	41515898	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,537.00
05/05/2010	41518391	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,241.50
05/05/2010	41518397	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,548.95
12/05/2010	41523530	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,702.55
19/05/2010	41527688	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,397.85
03/06/2010	41534575	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,142.20
03/06/2010	41534577	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,865.20
09/06/2010	41537786	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,299.45
17/06/2010	41543436	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,300.20
24/06/2010	41547096	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,178.70
30/06/2010	41549949	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,078.00
07/07/2010	41554050	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,703.40
14/07/2010	41558693	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,495.50
28/07/2010	41565751	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,152.70
28/07/2010	41565757	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,915.50
04/08/2010	41568723	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,252.30
25/08/2010	41576837	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,347.20
25/08/2010	41576839	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,285.50
25/08/2010	41576842	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,079.40
02/09/2010	41578941	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,606.80
07/09/2010	41581182	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,511.70
15/09/2010	41586793	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	2,220.05
29/09/2010	41593269	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,983.30
29/09/2010	41593321	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	1,253.30
14/07/2010	41558916	Trucolor Carpet Care Limited	107360	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0600	Glen Lee	740.72
23/04/2010	41512051	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	820.33
25/05/2010	41529391	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	667.04
30/06/2010	41546979	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	655.89
20/07/2010	41561831	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	650.40
03/06/2010	41534247	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	680.24
27/08/2010	41577222	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	1,966.86
06/04/2010	41503664	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	1,507.20
20/04/2010	41509412	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	832.20
20/04/2010	41509574	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	1,908.00
03/06/2010	41533587	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	929.90
03/06/2010	41533629	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	669.35
11/06/2010	41537913	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	984.65
15/06/2010	41542463	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	653.80
30/06/2010	41546950	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	768.90
07/07/2010	41552326	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	574.50
15/07/2010	41559835	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	679.00
15/07/2010	41559840	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	569.50
06/08/2010	41565416	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	945.00

18/08/2010	41573674	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	669.90
24/08/2010	41575533	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0610	Birch lawn	899.80
14/05/2010	41525303	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	580.96
08/07/2010	41555919	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	534.13
09/08/2010	41570140	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	563.61
17/08/2010	41573832	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	519.08
10/09/2010	41584362	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	514.35
18/05/2010	41526635	A G Axton & Sons (Wholesale) Ltd	107598	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	3,097.17
10/09/2010	41584383	Care Shop Ltd	124206	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	757.87
20/04/2010	41509560	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,411.74
24/05/2010	41529771	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,091.57
12/07/2010	41557343	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,490.02
11/09/2010	41572238	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	881.93
01/09/2010	41578513	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	789.81
10/09/2010	41584395	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	748.85
29/09/2010	41593482	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,322.25
21/06/2010	41544928	James Spencer & Co Ltd	107582	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	652.13
08/04/2010	41503083	K Nash & Sons Ltd	112598	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,777.40
26/04/2010	41513901	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,724.40
16/06/2010	41543256	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,690.50
16/06/2010	41543265	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,660.54
07/09/2010	41580738	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,689.99
24/05/2010	41529804	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,192.14
24/08/2010	41575487	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,659.45
12/04/2010	41505912	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,300.60
12/04/2010	41505917	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,952.32
20/04/2010	41509576	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,498.94
26/04/2010	41513964	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,848.70
04/05/2010	41517894	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,209.00
12/05/2010	41523013	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,989.40
24/05/2010	41529830	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	3,097.17
24/05/2010	41529832	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,842.00
03/06/2010	41534532	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,190.00
10/06/2010	41540093	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,760.60
16/06/2010	41543332	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,069.24
21/06/2010	41545032	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,734.41
08/07/2010	41555852	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,531.80
12/07/2010	41557418	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,736.30
09/08/2010	41570143	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,421.85
09/08/2010	41570151	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	997.70
09/08/2010	41570157	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,527.00
09/08/2010	41570159	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,695.80
11/08/2010	41572273	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,817.78
17/08/2010	41574245	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	2,019.32
01/09/2010	41578529	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,157.03
02/09/2010	41579305	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,135.80
02/09/2010	41579311	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,128.90
07/09/2010	41580779	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,389.38
20/09/2010	41586160	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,861.31
29/09/2010	41593503	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	1,580.37
16/06/2010	41549318	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	554.91
21/06/2010	41545018	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0620	Woodside Lodge	568.94
15/04/2010	41503902	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	589.44
19/04/2010	41505409	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	765.27
22/04/2010	41509109	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	705.80
28/04/2010	41514412	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	862.66
20/05/2010	41517748	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	696.27
28/05/2010	41529246	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	501.85
11/06/2010	41539722	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	501.85
15/07/2010	41554119	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	846.84
15/07/2010	41556406	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	649.47
30/09/2010	41593576	All Care (GB) Ltd	125459	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	732.47
15/04/2010	41503029	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	657.82
19/04/2010	41505885	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	604.91
19/04/2010	41505891	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	596.43
22/04/2010	41509667	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	913.60
22/04/2010	41509697	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	823.95
22/04/2010	41509706	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	623.27
28/04/2010	41514661	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	756.70
28/04/2010	41514665	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	641.53
20/05/2010	41517931	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	997.99
20/05/2010	41522389	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	657.32
20/05/2010	41522422	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	614.21
20/05/2010	41522427	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	863.45
20/05/2010	41528561	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	560.15
20/05/2010	41528600	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	703.99
28/05/2010	41529250	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	889.92
28/05/2010	41530803	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	922.71
28/05/2010	41530806	Ambition 24 hours	120865	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0670	Whitehaven Lodge	560.15

10/09/2010	41583360	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S0680	Brownhill Orthopaedic	841.75
17/06/2010	41542662	Vitalise	102124	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S07C0	Carers Grant Vitalise	1,875.00
06/07/2010	41552546	Vitalise	102124	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S07C0	Carers Grant Vitalise	1,875.00
30/04/2010	41517348	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	3,400.00
01/06/2010	41530492	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	3,800.00
01/07/2010	41550217	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	4,400.00
06/08/2010	41565841	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	4,400.00
18/08/2010	41574866	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	4,400.00
28/09/2010	41591624	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	4,400.00
06/09/2010	41576500	Apple Store	137458	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	1,746.54
19/07/2010	41557129	Hospital Aids Ltd	141445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	1,532.15
08/09/2010	41580461	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	879.78
28/09/2010	41591639	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	680.96
01/07/2010	41550290	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S103D	Prospect Centre(D)	624.24
20/04/2010	41509578	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	In House Care Services	S105D	MOW - Josian Centre	3,000.00
02/07/2010	41550509	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	In House Care Services	S105D	MOW - Josian Centre	2,765.00
07/07/2010	41553539	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	In House Care Services	S105D	MOW - Josian Centre	2,765.00
25/05/2010	41528495	Abacus Healthcare Services Ltd	140989	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	604.43
30/04/2010	41517111	Care Quality Commission	138230	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	693.00
15/07/2010	41550101	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	507.62
30/04/2010	41517107	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	4,693.22
18/05/2010	41526720	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	2,238.68
17/06/2010	41542921	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,663.57
16/07/2010	41560378	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	5,527.25
04/08/2010	41568534	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	3,412.88
16/09/2010	41584597	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	967.19
30/04/2010	41516481	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,836.98
30/04/2010	41516579	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	577.62
30/04/2010	41516950	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,637.68
30/04/2010	41516978	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,266.91
30/04/2010	41516995	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,202.61
14/05/2010	41525229	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	847.19
14/05/2010	41525287	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	752.34
25/05/2010	41528507	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	781.56
11/06/2010	41540645	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,420.67
11/06/2010	41540656	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	588.67
11/06/2010	41540664	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,132.21
15/07/2010	41550160	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,445.15
16/07/2010	41560311	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,040.91
16/07/2010	41560337	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,079.35
16/07/2010	41560353	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,263.73
04/08/2010	41568558	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,080.62
04/08/2010	41568577	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,324.74
04/08/2010	41568624	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,316.34
11/08/2010	41572429	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,600.04
25/08/2010	41576682	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	955.71
25/08/2010	41576706	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,412.96
16/09/2010	41584504	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,245.21
16/09/2010	41584559	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1070	Ald-32 Kentish Rd, Southampton	1,857.90
22/04/2010	41506981	EDF Energy 1 Ltd	129704	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,050.57
06/04/2010	41503299	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,419.91
22/04/2010	41509797	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,387.26
22/04/2010	41509801	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	979.25
27/04/2010	41512628	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,011.89
14/05/2010	41519827	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,207.74
27/05/2010	41530241	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,142.45
27/05/2010	41530246	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	767.08
27/05/2010	41530250	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	930.28
18/06/2010	41537170	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,207.74
18/06/2010	41540410	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,158.77
18/06/2010	41544477	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	913.96
21/06/2010	41544769	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	897.64
23/07/2010	41554798	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	897.64
23/07/2010	41556026	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,419.91
23/07/2010	41562701	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,436.23
30/07/2010	41566777	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,273.02
30/07/2010	41566778	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	865.00
04/08/2010	41568163	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	816.04
04/08/2010	41568168	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,354.62
27/08/2010	41577757	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,207.74
27/08/2010	41577759	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,142.45
10/09/2010	41582225	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,207.74
10/09/2010	41582273	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,093.49
17/09/2010	41587418	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	1,109.81
06/04/2010	41503312	Southampton City Council	113908	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1200	Family Centre - Bitterne	5,740.52
07/07/2010	41553938	Kent County Council	139623	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1230	Family Centre - Derby Road	623.14
09/04/2010	41503923	Local Taxation Services	110092	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1230	Family Centre - Derby Road	7,344.95
12/08/2010	41570034	Frontline Staffing Ltd	141882	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	974.66
12/08/2010	41570038	Frontline Staffing Ltd	141882	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,682.46

12/08/2010	41570047	Frontline Staffing Ltd	141882	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,578.03
12/08/2010	41570063	Frontline Staffing Ltd	141882	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	533.74
05/05/2010	41511227	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,739.00
05/05/2010	41511464	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,739.00
05/05/2010	41511477	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,739.00
10/05/2010	41517767	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,739.00
10/05/2010	41517771	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,739.00
26/05/2010	41529609	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,809.50
26/05/2010	41529613	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,626.20
08/06/2010	41535602	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,782.48
17/06/2010	41542012	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,782.48
25/06/2010	41545271	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,782.48
09/07/2010	41553038	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,210.66
08/06/2010	41535334	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,047.63
06/09/2010	41579313	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1280	Children In Need Team Central (3)	1,121.31
01/04/2010	41502525	Eling Infant School	1040799	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	1,120.41
13/09/2010	41584631	NCMA	106379	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	1,846.81
14/05/2010	41522779	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	665.00
14/05/2010	41522900	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	817.00
21/05/2010	41528505	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	551.00
21/05/2010	41528512	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	551.00
21/06/2010	41544505	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	532.00
21/06/2010	41544507	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	589.00
20/08/2010	41575168	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	575.00
06/09/2010	41579550	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	693.00
15/04/2010	41507956	Rosegarth Day Nursery	103417	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1281	CIN Central Client Expenditure	900.00
14/04/2010	41506854	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	2,051.55
10/05/2010	41520362	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,108.03
10/06/2010	41536322	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,848.86
17/06/2010	41540407	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,559.23
08/07/2010	41553382	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,797.75
06/08/2010	41567686	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,697.88
20/09/2010	41575576	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,797.75
16/04/2010	41509085	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	2,752.74
18/05/2010	41526171	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	957.10
17/06/2010	41542249	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	2,031.62
27/07/2010	41560933	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,648.98
20/08/2010	41574704	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	1,226.07
20/09/2010	41585834	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S1282	Client Transport - CIN3	596.30
14/05/2010	41522718	Bothams Mitchell Slaney	141116	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	550.00
21/05/2010	41528521	Bothams Mitchell Slaney	141116	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	550.00
08/07/2010	41551172	Bothams Mitchell Slaney	141116	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	550.00
19/07/2010	41560195	Bothams Mitchell Slaney	141116	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	570.00
13/08/2010	41572911	Bothams Mitchell Slaney	141116	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	570.00
30/07/2010	41566899	Martin and Co	141394	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	575.00
06/09/2010	41579194	Martin and Co	141394	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	575.00
13/09/2010	41584596	Martin and Co	141394	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	575.00
04/05/2010	41515672	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	825.00
21/05/2010	41526265	Nolans Bed & Breakfast	117888	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	957.00
15/04/2010	41508263	North Derbyshire Women's Aid	139464	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	516.00
14/05/2010	41522763	North Derbyshire Women's Aid	139464	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	774.00
09/07/2010	41551170	Personal Homefinders Ltd	141395	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	560.00
06/09/2010	41579109	Personal Homefinders Ltd	141395	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	560.00
06/09/2010	41579114	Personal Homefinders Ltd	141395	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	560.00
30/09/2010	41594065	Personal Homefinders Ltd	141395	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	560.00
15/04/2010	41508264	Raglan Housing Association Ltd	106732	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	621.48
14/05/2010	41522912	Raglan Housing Association Ltd	106732	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	621.48
21/06/2010	41544495	Raglan Housing Association Ltd	106732	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	531.63
26/04/2010	41511204	Stonham	116270	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	701.64
10/05/2010	41519225	Stonham	116270	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	701.64
10/05/2010	41520992	Stonham	134032	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	680.40
10/05/2010	41520998	Stonham	134032	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	680.40
21/05/2010	41526291	Stonham	116270	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	635.16
17/06/2010	41540533	Stonham	134032	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S1283	No Recourse to Public Funds	680.40
18/06/2010	41543451	A & A Business Supplies	104675	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	1,184.40
29/04/2010	41514708	Antec Services Ltd	100214	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	600.00
02/06/2010	41534017	Antec Services Ltd	100214	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	600.00
30/06/2010	41550500	Antec Services Ltd	100214	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	750.00
06/09/2010	41569657	Antec Services Ltd	100214	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	600.00
07/09/2010	41580457	Antec Services Ltd	100214	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	600.00
13/09/2010	41584991	Arip Med A B Ltd	100261	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	521.54
29/04/2010	41514705	C Taylor (Accessibility)	104706	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	605.00
02/06/2010	41533333	C Taylor (Accessibility)	104706	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	695.00
29/04/2010	41515027	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	1,471.43
14/07/2010	41558092	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	1,559.04
21/07/2010	41560956	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	1,663.47
29/04/2010	41515153	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	776.71
15/07/2010	41559826	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	Complex Care	S1410	Sembla House - Day Serv. Pd	905.01
09/08/2010	41570619	A & A Business Supplies	104675	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	2,560.44

26/05/2010	41529593	Freemantle & Shirley Community Association	110958	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	2,232.55
19/07/2010	41560649	Freemantle & Shirley Community Association	110958	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	1,436.89
09/08/2010	41570660	Freemantle & Shirley Community Association	110958	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	500.00
07/09/2010	41577572	Freemantle & Shirley Community Association	110958	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	2,135.88
07/09/2010	41577545	South City Electrical Ltd	142036	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S1510	SDS - Freemantle	4,044.95
21/07/2010	41562895	Atkins Travel Limited	122786	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	521.10
25/06/2010	41547846	Bigstuff Limited	121618	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	910.63
10/05/2010	41520754	CBS Outdoor Limited	107418	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	3,832.85
10/06/2010	41539756	Global Radio Services Ltd	138368	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	567.53
01/07/2010	41550603	JC Decaux Uk Limited	106011	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	720.39
14/09/2010	41581678	Newsquest Southern	106415	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	1,732.72
10/05/2010	41520899	Oisled	109255	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	2,185.70
05/05/2010	41516937	Play Radio Ltd	139525	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	1,860.00
19/07/2010	4243254	Polygonum Ltd	136435	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	807.23
14/04/2010	41507615	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	1,072.21
31/05/2010	41532619	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	1,271.77
17/09/2010	41587895	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S2210	Foster Care Services Team	1,242.46
22/07/2010	41562964	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S22C0	Carer Week Events & Awards	3,000.00
13/04/2010	41506019	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
08/06/2010	41529790	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
16/06/2010	41542299	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
06/07/2010	41552298	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
02/09/2010	41578835	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
28/09/2010	41592791	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	508.47
25/06/2010	41547389	Southampton Society For The Blind	107094	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S24C0	MENCAP Access to Leisure	1,466.21
08/04/2010	41504599	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	884.65
09/04/2010	41505067	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	518.23
12/04/2010	41505590	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	537.80
15/04/2010	41460406	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	830.19
15/04/2010	41463946	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	644.77
16/04/2010	41508593	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	548.24
06/05/2010	41517901	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	714.39
10/05/2010	41520063	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	749.06
19/05/2010	41525684	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	834.82
25/05/2010	41530183	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	708.73
03/06/2010	41533851	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	832.77
11/06/2010	41537390	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	602.27
14/06/2010	41540940	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	944.22
21/06/2010	41544259	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	555.11
25/06/2010	41547815	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	723.81
06/07/2010	41551891	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	578.47
26/07/2010	41563455	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	662.40
06/08/2010	41569374	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	588.19
23/08/2010	41573562	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	738.82
07/09/2010	41579485	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	814.44
07/09/2010	41579486	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	992.94
10/09/2010	41584144	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	662.70
24/09/2010	41588555	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	638.47
30/09/2010	41592307	3663	112248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	696.13
08/04/2010	41504572	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	567.43
11/06/2010	41539746	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	609.72
23/08/2010	41572847	Cleaning Supplies Direct Ltd	105248	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	539.34
16/04/2010	41508602	Southern Electric	123932	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	2,100.35
19/05/2010	41523402	Southern Electric	123932	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,811.02
15/07/2010	41555567	Southern Electric	123932	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	853.06
03/06/2010	41533864	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,418.78
23/08/2010	41575653	Southern Water	107129	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,726.31
08/04/2010	41504615	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	555.00
16/04/2010	41508711	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	710.50
20/04/2010	41509976	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,304.50
26/04/2010	41513696	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,205.70
06/05/2010	41517914	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,181.10
10/05/2010	41520080	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	938.20
19/05/2010	41527341	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	662.50
25/05/2010	41530143	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	689.60
03/06/2010	41533893	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	838.56
07/06/2010	41535890	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,386.90
15/06/2010	41541713	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,330.00
25/06/2010	41546365	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	784.00
29/06/2010	41548822	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	826.55
15/07/2010	41555536	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	764.20
15/07/2010	41557673	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	851.00
26/07/2010	41563095	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	591.60
26/07/2010	41564098	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	591.60
23/08/2010	41571616	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	611.20
23/08/2010	41573885	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	636.10
10/09/2010	41583371	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	863.10
10/09/2010	41583372	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	786.60
24/09/2010	41585672	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	677.60

30/09/2010	41593729	Staff 2000	103873	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	731.80
26/04/2010	41513775	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	890.10
19/05/2010	41523484	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,117.00
19/05/2010	41523489	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	547.05
25/05/2010	41530098	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	810.60
03/06/2010	41533900	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	603.10
07/06/2010	41535539	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	721.40
14/06/2010	41540944	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,100.49
14/06/2010	41540950	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	644.20
14/06/2010	41540973	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	919.20
06/07/2010	41551913	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	810.60
20/07/2010	41561391	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	711.70
06/08/2010	41569347	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	899.60
23/08/2010	41571643	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	593.21
23/08/2010	41573585	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	928.90
23/08/2010	41575657	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	606.69
10/09/2010	41583356	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	612.80
10/09/2010	41583357	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	909.50
24/09/2010	41585680	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	960.30
15/06/2010	41541741	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	634.92
25/06/2010	41547817	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	527.92
25/06/2010	41547819	The Hobart Manufacturing Co Ltd	108582	General Fund Revenue	Adult Social Care & Health	In House Care Services	S2720	Brownhill House Respite Unit	1,173.52
13/04/2010	41506015	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S29C0	Asian Carers Group	5,595.00
22/07/2010	41562975	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S29C0	Asian Carers Group	11,190.00
22/07/2010	41562949	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S32C0	Carers Information	3,200.00
22/07/2010	41562954	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S32C0	Carers Information	3,000.00
22/07/2010	41562958	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S32C0	Carers Information	1,500.00
02/06/2010	41530994	Kent County Council	39623	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	S3350	Dcmhm-Bedford Hse,Southampton	1,465.28
20/07/2010	41560192	Kent County Council	39623	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	S3350	Dcmhm-Bedford Hse,Southampton	1,668.97
26/04/2010	41513224	Southern Electric	120948	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	S3350	Dcmhm-Bedford Hse,Southampton	1,465.28
30/04/2010	41514318	British Gas Trading Limited	105043	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	830.96
30/04/2010	41514326	British Telecommunications PLC	112157	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	756.63
14/04/2010	41506839	Eric Robinson & Co	111521	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	1,193.10
23/06/2010	41545184	Eric Robinson & Co	111521	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	1,171.50
22/06/2010	4242885	Eric Robinsons Solicitors	118154	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	6,177.56
15/09/2010	4243973	Eric Robinsons Solicitors	118154	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	6,177.56
07/04/2010	41503145	PC World Business	132808	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	979.99
25/08/2010	41575963	Recognition Express	103326	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	693.27
14/04/2010	41507267	Southampton City Council	113908	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S380D	City Limits Emp/Ang(D)	5,744.50
01/09/2010	41578139	A B M Catering for Leisure Ltd	137389	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,169.13
13/08/2010	41573424	B V Moorman	140540	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	554.00
13/04/2010	41505981	City Centre Catholic Care Service	105227	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
05/05/2010	41517886	City Centre Catholic Parish St Josephs/St Edmur	118085	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
09/06/2010	41537505	City Centre Catholic Parish St Josephs/St Edmur	118085	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
01/07/2010	41550661	City Centre Catholic Parish St Josephs/St Edmur	118085	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
05/08/2010	41567581	City Centre Catholic Parish St Josephs/St Edmur	118085	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
08/09/2010	41581704	City Centre Catholic Parish St Josephs/St Edmur	118085	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,514.58
25/05/2010	41530214	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	769.37
26/08/2010	41577360	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	569.52
25/09/2010	41518902	PHS Group PLC	100119	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	660.59
16/04/2010	41508346	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	519.66
14/05/2010	41524619	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	567.53
02/08/2010	41566930	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	549.02
13/08/2010	41573311	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	520.23
10/09/2010	41583914	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	514.06
09/06/2010	41583854	Southern Electric PLC	107122	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,543.22
10/09/2010	41584351	St Denys Community Association	117199	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	1,792.80
01/04/2010	41502756	T W C Joinery & Shopfitting Ltd	140517	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S381D	St Denys	5,208.25
05/05/2010	41516444	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,360.00
27/05/2010	41531918	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,520.00
09/07/2010	41553918	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,760.00
06/08/2010	41566644	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,760.00
06/09/2010	41576686	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,680.00
27/09/2010	41592359	A2B Express Travel	112445	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,760.00
07/05/2010	41518956	Kent County Council	39623	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	983.53
24/06/2010	41546697	Kent County Council	39623	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,195.42
28/09/2010	41592476	Kent County Council	39623	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	669.13
06/08/2010	41567402	R & D Surfacing Contractors Limited	108714	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S382D	Nutfield Nursery(D)	1,157.37
02/09/2010	41567201	Newtill & Co Ltd	106411	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S397D	Sport England St Denys	1,083.35
18/05/2010	41526663	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	507.92
08/06/2010	41535155	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	546.83
08/06/2010	41535160	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	505.99
03/08/2010	41567859	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	624.68
25/08/2010	41576348	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	580.90
20/09/2010	41589033	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	957.48
20/09/2010	41589034	Catering Services International	141000	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	747.30
03/08/2010	41568177	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	S402D	Rosebrook Court	550.19
13/04/2010	41506023	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38
26/05/2010	41529778	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38

16/06/2010	41542284	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38
06/07/2010	41552278	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38
02/09/2010	41578837	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38
28/09/2010	41592811	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S43C0	MENCAP Family Link	1,444.38
16/06/2010	41538367	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
16/06/2010	41538373	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
20/08/2010	41538381	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
20/08/2010	41538386	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
12/08/2010	41572725	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
12/08/2010	41572729	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
27/08/2010	41577737	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
27/09/2010	41592174	No Limits	106425	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S45C0	Carers Grant Safehouse	833.33
13/04/2010	41505999	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	2,500.00
26/04/2010	41512811	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	5,400.00
06/05/2010	41518988	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	3,600.00
22/07/2010	41562978	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	1,800.00
22/07/2010	41562982	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	1,800.00
09/09/2010	41582357	Parent Support Link	106552	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S64C0	Parent Support Link (S64C0)	6,100.00
26/05/2010	41529802	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.37
15/06/2010	41541564	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.33
30/06/2010	41550395	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.37
09/07/2010	41556201	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.33
26/08/2010	41576583	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.33
21/09/2010	41590177	Chinese Association of Southampton	135374	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S65C0	Carers Grant Chinese Association of Southampton	933.33
22/07/2010	41562973	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S67C0	Flexible Respite Research Project Carers Together	25,200.00
19/08/2010	41566877	Carers Together	124718	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	S69C0	Carers Strategy Group	2,700.00
10/06/2010	41533418	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	3,750.00
04/08/2010	41567790	Fairbridge Solent	101419	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	3,750.00
28/05/2010	41531540	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	6,661.60
28/05/2010	41535607	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	6,044.00
15/07/2010	41560260	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	6,661.60
25/08/2010	41573779	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	2,100.00
25/08/2010	41573781	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	2,000.00
24/08/2010	41573783	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	1,000.00
25/08/2010	41573784	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	2,100.00
12/07/2010	41550493	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	73,775.00
23/09/2010	41590954	Southampton Rape Crisis	107089	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S910C	CAMHS Grant	1,100.00
20/04/2010	41506909	Bt Uk Business Accounts	105076	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9120	Behaviour Resource Service	2,312.12
26/07/2010	41558339	Bt Uk Business Accounts	105076	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9120	Behaviour Resource Service	1,722.31
03/06/2010	41531668	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	S9570	Community Work Team	663.21
12/04/2010	41503850	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	3,075.26
05/05/2010	41517887	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	11,188.76
13/05/2010	41522408	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	8,886.57
07/06/2010	41535591	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	8,875.39
07/07/2010	41553567	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	7,979.92
07/07/2010	41553574	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	8,992.32
07/07/2010	41553577	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	9,780.42
11/08/2010	41572141	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	8,554.83
02/09/2010	41577920	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	13,317.36
20/09/2010	41580808	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	8,922.67
29/09/2010	41592734	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	9,859.66
13/05/2010	41522515	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	515.01
07/07/2010	41553074	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	1,098.00
16/07/2010	41559443	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	12,203.45
12/07/2010	41557220	Southampton Solent University Ltd	127486	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	663.12
14/07/2010	41558516	Southampton Solent University Ltd	127486	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	519.90
15/09/2010	41586857	University of York	126305	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	S9610	Safeguarding Management Team	600.00
09/07/2010	41556355	First Bus	105627	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	1,300.00
07/09/2010	41580620	First Bus	105627	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	2,290.00
13/04/2010	41503504	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	992.88
07/09/2010	41581149	Rainer	128550	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	3,701.25
19/04/2010	41508274	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	891.39
27/04/2010	41510745	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	873.91
11/05/2010	41517976	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	873.91
20/05/2010	41522484	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	891.39
20/05/2010	41522966	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	926.35
20/05/2010	41523071	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	908.86
20/05/2010	41523078	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	856.43
20/05/2010	41523083	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	873.91
20/05/2010	41523091	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	926.35
20/05/2010	41523096	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	891.39
20/05/2010	41523101	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	821.48
07/06/2010	41535283	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	926.35
07/06/2010	41535284	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	891.39
07/06/2010	41535287	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	908.86
25/06/2010	41548055	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	926.35
25/06/2010	41548056	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	524.34
25/06/2010	41548059	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	1,013.73
09/07/2010	41556310	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	1,206.00

11/05/2010	41518115	Virgin Media Business	130933	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	632.58
07/06/2010	41535301	Virgin Media Business	130933	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	541.22
25/06/2010	41534856	Virgin Media Business	130933	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	518.83
25/06/2010	41547492	Virgin Media Business	130933	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	609.37
07/09/2010	41580602	Virgin Media Business	130933	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	541.49
25/06/2010	41548053	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9710	Children in Care Team	547.97
21/05/2010	41525261	First Bus	105627	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9711	CiC Client Expenditure	980.00
06/08/2010	41536301	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9712	Pathways Client Transport	587.50
08/07/2010	41553408	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9712	Pathways Client Transport	528.75
16/04/2010	41509009	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9712	Pathways Client Transport	2,559.08
10/06/2010	41538346	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9712	Pathways Client Transport	619.83
30/07/2010	41552003	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	5,434.77
27/04/2010	41511654	Cares (Uk) Ltd	100725	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,197.74
27/04/2010	41511657	Cares (Uk) Ltd	100725	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,197.74
20/05/2010	41523854	Christian Alliance Housing Associaton Ltd T/A Ci	105209	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,078.40
10/09/2010	41584714	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,266.08
10/09/2010	41584801	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,181.41
30/07/2010	41560380	Fairways Care (UK) Ltd	118288	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	7,812.00
30/07/2010	41560384	Fairways Care (UK) Ltd	118288	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	7,813.58
06/09/2010	41555909	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	4,034.34
27/04/2010	41511889	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	4,645.80
10/09/2010	41584794	Reliance Secure Task Management	136619	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	1,087.16
11/05/2010	41518033	Telemark House Residential Home	104027	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	810.00
11/05/2010	41518000	The Wooden Tiger Furniture Company	134484	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	520.00
27/04/2010	41510842	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9760	Care Leavers Rent/Allow	529.20
16/04/2010	41508998	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	811.61
16/04/2010	41509005	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	2,356.70
18/05/2010	41526043	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	1,953.17
17/06/2010	41540107	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	652.82
17/06/2010	41542437	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	2,885.16
16/07/2010	41558704	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	635.18
27/07/2010	41560928	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	2,852.42
20/08/2010	41574709	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	2,414.25
20/09/2010	41585840	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	S9762	Client Transport - Pathways	1,049.11
14/09/2010	41580616	YMCA Southampton	116004	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9770	Care Leavers Supportive Lodgings	2,186.25
25/08/2010	41573266	Christian Alliance Housing Associaton Ltd T/A Ci	105209	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9780	Care Leavers - 18+	1,552.42
24/06/2010	41543002	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9780	Care Leavers - 18+	4,645.80
24/06/2010	41542972	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9780	Care Leavers - 18+	529.20
25/08/2010	41556834	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9780	Care Leavers - 18+	529.20
25/08/2010	41556866	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	S9780	Care Leavers - 18+	823.20
27/04/2010	41483091	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	S997G	Misg - New Schemes(G)	26,630.00
04/06/2010	41534894	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	S997G	Misg - New Schemes(G)	100,660.00
15/07/2010	41559917	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA30F	Learning Disability(F)	600.00
15/07/2010	41559886	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA30F	Learning Disability(F)	572.00
06/04/2010	41503208	Novotel Southampton	106447	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA30F	Learning Disability(F)	910.00
18/05/2010	41525474	Streamline Taxis	107217	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA30F	Learning Disability(F)	809.11
15/07/2010	41550170	Care Quality Commission	138230	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA32F	Adult Placement - Staffing	994.00
04/06/2010	41535351	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA330	Thomas Lewis House	612.71
07/06/2010	41535668	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA330	Thomas Lewis House	2,511.84
14/06/2010	41539252	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA330	Thomas Lewis House	10,730.37
01/09/2010	41578496	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA330	Thomas Lewis House	10,730.37
26/04/2010	41513458	Hampshire County Council	105787	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SA36D	Receivership Service-Adults(D)	40,793.95
15/09/2010	41585485	College of Occupational Therapists Limited	142147	General Fund Revenue	Adult Social Care & Health	Complex Care	SA39D	Community Equipment - Pooled Fund (s.31 agreement)	942.82
07/04/2010	41470815	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SA39D	Community Equipment - Pooled Fund (s.31 agreement)	43,138.25
13/04/2010	41506664	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SA39D	Community Equipment - Pooled Fund (s.31 agreement)	110,605.36
13/04/2010	41506868	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SA39D	Community Equipment - Pooled Fund (s.31 agreement)	43,138.25
13/04/2010	41506872	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SA39D	Community Equipment - Pooled Fund (s.31 agreement)	17,000.00
13/04/2010	41506623	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SA42F	MH Cental - Staffing	3,527.09
05/08/2010	41569483	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SA42F	MH Cental - Staffing	10,693.36
14/05/2010	41525324	123 Calmore Road	118849	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	17,272.87
27/04/2010	41514704	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	52,858.06
28/04/2010	41515398	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	5,314.90
28/04/2010	41515406	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	3,897.65
28/04/2010	41515415	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	5,249.67
28/04/2010	41515435	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	64,673.03
28/04/2010	41515450	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	4,483.38
06/05/2010	41518994	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	80,049.18
11/05/2010	41522992	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	4,630.78
25/05/2010	41529367	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	5,050.70
03/06/2010	41534845	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	4,481.40
07/07/2010	41553398	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	80,912.16
07/07/2010	41553406	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	4,630.78
07/07/2010	41553427	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	3,897.65
07/07/2010	41553464	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	5,314.90
07/07/2010	41553472	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	54,320.32
07/07/2010	41553479	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	65,370.60
14/07/2010	41557126	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	5,249.67
13/08/2010	41573169	Choice Support	117209	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	4,630.78
19/04/2010	41509205	CMG Homes	122840	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA43D	Ld - Section 28A Res. Care(D)	7,960.11

20/04/2010	41510635	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,370.25
20/04/2010	41510675	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,677.14
20/04/2010	41510752	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,714.39
20/04/2010	41510803	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,346.13
20/04/2010	41510851	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,668.32
18/05/2010	41526323	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,132.50
18/05/2010	41526332	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,164.71
18/05/2010	41526334	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	4,990.61
18/05/2010	41526340	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,141.46
18/05/2010	41526546	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,512.39
18/05/2010	41526572	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,390.29
18/05/2010	41526593	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,493.93
21/05/2010	41528074	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,127.60
21/06/2010	41544778	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,774.19
21/06/2010	41544785	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,346.13
21/06/2010	41544791	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,762.80
21/06/2010	41544797	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,736.63
21/06/2010	41544800	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,370.25
21/06/2010	41544808	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,156.96
23/06/2010	41546092	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,336.87
23/06/2010	41546570	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,395.76
06/08/2010	41569119	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,390.29
06/08/2010	41569202	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,164.71
06/08/2010	41569223	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,141.46
06/08/2010	41570083	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	4,990.61
06/08/2010	41570149	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,132.50
06/08/2010	41570174	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,528.11
06/08/2010	41570186	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,076.90
06/08/2010	41570197	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,512.39
15/09/2010	41377299	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,336.87
15/09/2010	41577309	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,379.51
15/09/2010	41577317	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,156.96
15/09/2010	41577324	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,370.25
15/09/2010	41577332	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,736.63
15/09/2010	41577341	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,762.80
15/09/2010	41577347	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,346.13
15/09/2010	41577458	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,745.71
28/09/2010	41589254	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,337.87
28/09/2010	41589260	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,379.51
28/09/2010	41589262	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	5,156.96
30/09/2010	41590527	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,370.25
30/09/2010	41590533	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,736.63
30/09/2010	41590539	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	7,762.80
30/09/2010	41590865	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	6,745.71
30/09/2010	41590867	Islecare Limited	134093	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,346.13
07/04/2010	41501610	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,861.20
29/04/2010	41516503	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	10,579.22
03/06/2010	41534479	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,729.84
25/06/2010	41546050	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,729.84
28/07/2010	41566076	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,729.84
07/09/2010	41577647	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,729.84
28/09/2010	41589131	Lifeways Community Care Limited	134094	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	8,729.84
15/06/2010	41541608	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SA49D	LBHUs	60,000.00
29/04/2010	41510006	Sonus	105800	General Fund Revenue	Adult Social Care & Health	Complex Care	SBOFI	Operational Locality - Sensory Services	1,223.16
08/07/2010	41553726	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS31	Complex Care Team - East Team 1	956.45
24/08/2010	41576054	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS31	Complex Care Team - East Team 1	969.38
07/04/2010	41503922	Hampshire County Council	115963	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS31	Complex Care Team - East Team 1	16,745.50
30/06/2010	41550015	Lampont Bassitt Solicitors	113574	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS31	Complex Care Team - East Team 1	587.50
12/04/2010	41505286	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS33	Complex Care Team - East Team 2	1,852.72
16/07/2010	41560209	Promoting Independence in People Ltd	136389	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS51	Complex Care Team - Central Team 1	2,316.25
17/08/2010	41573712	Promoting Independence in People Ltd	136389	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS51	Complex Care Team - Central Team 1	4,615.25
23/09/2010	41591016	Promoting Independence in People Ltd	136389	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS51	Complex Care Team - Central Team 1	14,756.90
08/04/2010	41504024	Oxford Computer Consultants Ltd	122466	General Fund Revenue	Adult Social Care & Health	Supporting People	SBS54	Supporting People Administration (SBS54)	5,575.50
22/09/2010	41589870	Oxford Computer Consultants Ltd	122466	General Fund Revenue	Adult Social Care & Health	Supporting People	SBS54	Supporting People Administration (SBS54)	8,705.12
22/09/2010	41589879	Oxford Computer Consultants Ltd	122466	General Fund Revenue	Adult Social Care & Health	Supporting People	SBS54	Supporting People Administration (SBS54)	2,300.89
22/09/2010	41583831	Southampton Solent University	112172	General Fund Revenue	Adult Social Care & Health	Supporting People	SBS54	Supporting People Administration (SBS54)	526.07
24/09/2010	41591609	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS61	OPMH - Moorgreen & Western	3,722.04
27/08/2010	41577744	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS61	OPMH - Moorgreen & Western	4,641.25
08/07/2010	41553734	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	943.53
09/07/2010	41556299	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	855.98
15/07/2010	41559083	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	904.75
02/08/2010	41566824	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	956.45
02/08/2010	41566830	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	956.45
12/08/2010	41572603	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	891.83
17/08/2010	41573719	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	956.45
03/09/2010	41579521	Blue Group International Ltd	134101	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS63	Hospital Discharge Team (HDT)	891.83
30/09/2010	41594249	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS66	P & P Performance	1,957.97
13/05/2010	41523134	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS71	SIFS Team	4,451.01
13/05/2010	41523141	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS71	SIFS Team	2,357.81

25/05/2010	41528886	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS71	SIPS Team	4,121.66
27/04/2010	41513966	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,009.77
27/04/2010	41513967	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	985.53
12/05/2010	41524089	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	902.17
18/05/2010	41527287	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,696.41
18/05/2010	41527288	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,825.66
16/06/2010	41541811	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,114.78
16/06/2010	41541815	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	856.28
16/06/2010	41541821	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	735.12
17/06/2010	41543488	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,400.11
08/07/2010	41553193	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,394.61
08/07/2010	41553195	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,200.73
08/07/2010	41553200	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,163.25
08/07/2010	41559233	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	945.15
09/08/2010	41569741	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	840.13
09/08/2010	41569743	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,130.94
09/08/2010	41569743	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,034.00
19/08/2010	41574894	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,405.59
19/08/2010	41574895	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	1,340.97
27/04/2010	41513912	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	11,954.60
05/08/2010	41568428	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS83	Rapid Response Team	12,784.02
13/05/2010	41523127	Lawton Communications Group Ltd	106116	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS86	P & P Practice	5,418.88
06/04/2010	41503131	The Spencer Group Ltd	140418	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS91	Staff Management (SBS91)	3,760.00
27/04/2010	41514136	The Spencer Group Ltd	140418	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS91	Staff Management (SBS91)	3,760.00
14/09/2010	41585378	Joyce Dawson	142143	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS93	Staff Management (SBS93)	1,210.00
12/05/2010	41523930	Local Taxation Services	110092	General Fund Revenue	Adult Social Care & Health	Complex Care	SBS93	Staff Management (SBS93)	868.10
14/04/2010	41506778	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
14/04/2010	41506867	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
14/04/2010	41506880	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
14/04/2010	41506885	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
23/04/2010	41511212	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
30/04/2010	41515676	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
18/05/2010	41527283	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
21/05/2010	41527284	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
21/05/2010	41527285	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,410.00
16/06/2010	41541824	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,128.00
25/06/2010	41547833	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,128.00
25/06/2010	41547862	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,128.00
25/06/2010	41547865	Randstad Care Ltd	139312	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SBS94	COMMISSIONING STANDARDS STAFF MANAGEMENT	1,128.00
06/04/2010	41503175	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,115.00
09/04/2010	41504565	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
26/04/2010	41511974	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
27/04/2010	41513359	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
06/05/2010	41518998	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
12/05/2010	41521103	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
21/05/2010	41528717	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,115.00
07/06/2010	41535593	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
07/06/2010	41535596	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
11/06/2010	41537961	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
15/06/2010	41541635	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,115.00
22/07/2010	41561223	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
22/07/2010	41563645	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,115.00
22/07/2010	41563651	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
03/08/2010	41565223	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
12/08/2010	41570700	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
17/08/2010	41573935	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
01/09/2010	41578363	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
17/09/2010	41588056	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	4,758.75
23/09/2010	41590988	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
30/09/2010	41593989	Timothy James Consulting Ltd	136053	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SBS96	P & P Mgmt & Provider	2,643.75
09/09/2010	41582412	Promoting Independence in People Ltd	136389	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SBS97	HEALTH AND COMMUNITY CARE STAFF MANAGEMENT	4,853.75
29/04/2010	41516414	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SBS99	Project/Temporary Locality Care	4,778.00
27/04/2010	41513897	CCVision Associates Ltd	137229	General Fund Revenue	Adult Social Care & Health	Complex Care	SBSF1	Operational Locality - Sensory Services - Staffing	2,458.69
13/04/2010	41505997	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Complex Care	SBSJ1	Operational Locality - Joint Equipment Store - Sta	5,406.85
25/08/2010	41576476	Abels Solicitors & Commissioners	134887	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,291.25
08/09/2010	41581974	Abels Solicitors & Commissioners	134887	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,702.13
22/06/2010	41545480	Audio and Verbatim Transcription Services	119877	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,508.11
14/07/2010	41558347	Christopher Green McCarrahers	100631	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	891.73
07/06/2010	41536016	Douglas Taylor	119879	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	910.63
14/07/2010	41556808	Dutton Gregory	101230	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,040.17
08/09/2010	41581928	Dutton Gregory	101230	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,577.50
08/09/2010	41582128	Dutton Gregory	101230	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,553.21
17/09/2010	41588631	Dutton Gregory	101230	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	591.63
09/09/2010	41582105	Expert Outcomes Assessment Services	142110	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	693.99
13/04/2010	41507166	Hampshire Law	138028	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	2,803.20
29/09/2010	41591817	Helen Randall Ltd	137919	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,203.84
26/04/2010	41513176	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	2,225.00
26/04/2010	41513186	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	2,225.00
26/04/2010	41513207	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00

26/04/2010	41513212	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00
26/04/2010	41513215	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00
26/04/2010	41513327	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00
27/04/2010	41513820	HMCS	139635	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,900.00
07/05/2010	41515683	HMCS	139635	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,900.00
07/05/2010	41515687	HMCS	139635	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00
26/05/2010	41530853	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,900.00
26/05/2010	41531234	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	2,600.00
26/05/2010	41531237	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,900.00
26/05/2010	41531240	HMCS	138444	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	700.00
26/07/2010	41564531	John McKeown Associates	141752	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,383.25
17/09/2010	41589621	John McKeown Associates	141752	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,961.66
26/04/2010	41513555	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	5,064.68
29/04/2010	41515477	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	879.49
09/06/2010	41537044	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,176.35
09/06/2010	41537105	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	508.81
22/06/2010	41545413	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	528.63
22/07/2010	41562597	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	587.54
05/08/2010	41568794	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,018.49
05/08/2010	41568805	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	883.72
05/08/2010	41568812	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	564.00
08/09/2010	41581580	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	511.40
08/09/2010	41581583	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,653.79
08/09/2010	41581587	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	536.19
08/09/2010	41581590	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,009.62
29/09/2010	41591813	Larcoms Solicitors	102254	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	567.74
22/07/2010	41562705	Parsons Dowd Psychological Ltd	140676	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,143.70
14/07/2010	41558050	Paul Jefferis Ltd	141669	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,464.84
18/08/2010	41574383	Psychology Direct Ltd	141970	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	1,171.08
08/09/2010	41582108	Psychology Direct Ltd	141970	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC21D	Legal Fees	1,924.65
08/09/2010	41581984	Psychology Experts Ltd	130461	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	718.85
29/04/2010	41515500	Sue Jenner	135491	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	960.00
09/09/2010	41581721	Walters & Barbary	142102	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC200	Legal Fees	698.08
13/05/2010	41522573	Cares (UK) Ltd	100725	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	1,247.06
29/07/2010	41566290	Cares (UK) Ltd	100725	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	1,493.66
07/04/2010	41503622	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	505.56
21/04/2010	41511604	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	984.51
19/08/2010	41575102	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	2,010.19
03/09/2010	41579293	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	910.85
12/04/2010	41496721	Devon County Council	105415	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	7,000.00
13/04/2010	41507167	Devon County Council	105415	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	21,700.00
03/09/2010	41579315	Essex County Council	122125	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	4,172.04
07/04/2010	41503541	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	2,457.16
07/04/2010	41503544	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	19,042.99
07/04/2010	41503546	Five Rivers Child Care Limited	130041	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	18,428.70
07/04/2010	41503649	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	17,640.00
13/05/2010	41522563	Nottinghamshire County Council	140639	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	22,134.00
07/06/2010	41535981	Nottinghamshire County Council	140639	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	21,930.00
06/07/2010	41553222	Nottinghamshire County Council	140639	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	8,772.00
30/07/2010	41566969	Peterborough City Council	133810	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	5,224.00
14/09/2010	41585856	Peterborough City Council	133810	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	24,180.00
14/09/2010	41585862	Peterborough City Council	133810	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	24,986.00
21/04/2010	41511456	Reliance Secure Task Management	136619	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	1,310.69
27/05/2010	41531356	Reliance Secure Task Management	136619	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC21D	Civil Secure Accommodation	955.25
17/06/2010	41539292	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	639.80
25/06/2010	41544860	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	1,141.32
25/06/2010	41544872	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	2,299.29
13/07/2010	41552975	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	2,452.64
14/07/2010	41556687	Cornerstone Service Support Ltd	105314	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	737.37
08/04/2010	41503324	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	589.85
08/04/2010	41503643	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	848.36
17/06/2010	41539316	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	540.81
07/07/2010	41547331	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	727.93
10/08/2010	41563653	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	660.06
10/08/2010	41563659	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	921.79
15/09/2010	41583936	G4S Care & Justice Services (UK) Ltd	126827	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	3,454.50
06/05/2010	41512445	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	608.01
17/06/2010	41534158	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	1,036.65
17/06/2010	41534161	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	2,026.70
17/06/2010	41534168	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	6,282.77
17/06/2010	41534173	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	6,219.90
17/06/2010	41536285	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	1,036.65
17/06/2010	41536296	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	6,427.23
14/07/2010	41557175	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	6,219.90
07/09/2010	41572376	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	4,561.26
07/09/2010	41572379	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	6,219.90
08/04/2010	41503321	Secure Escorts (UK) Ltd	118461	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	535.95
25/06/2010	41546664	Secure Escorts (UK) Ltd	118461	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	661.16
14/07/2010	41556682	Secure Escorts (UK) Ltd	118461	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC24D	Secure Accom - Justice(D)	682.79

30/07/2010	41566435	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,380.30
30/07/2010	41566440	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
30/07/2010	41566450	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,216.00
30/07/2010	41566453	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,380.30
30/07/2010	41566535	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,706.00
30/07/2010	41566548	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
12/08/2010	41572701	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,173.00
12/08/2010	41572705	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,265.50
12/08/2010	41572728	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,876.00
12/08/2010	41572737	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,239.00
12/08/2010	41572743	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,080.00
12/08/2010	41572752	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,173.00
12/08/2010	41572760	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,239.00
12/08/2010	41572788	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,173.00
12/08/2010	41572806	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,173.00
12/08/2010	41572818	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,173.00
14/09/2010	41586118	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,239.00
14/09/2010	41586139	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	847.80
14/09/2010	41586181	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	847.80
14/09/2010	41586185	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,239.00
17/09/2010	41587945	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,380.30
17/09/2010	41587973	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,216.00
24/09/2010	41591025	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,374.35
24/09/2010	41591031	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
24/09/2010	41591039	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
24/09/2010	41591049	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
24/09/2010	41591069	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,216.00
24/09/2010	41591075	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
24/09/2010	41591093	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,380.30
24/09/2010	41591173	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,312.10
24/09/2010	41591294	Foster Care Associates Ltd	107020	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,380.30
05/05/2010	41517619	Fostering Solutions Ltd	140958	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,426.90
05/05/2010	41517633	Fostering Solutions Ltd	140958	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,439.80
05/05/2010	41517760	Fostering Solutions Ltd	140958	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,406.20
19/08/2010	41574816	Futures for Children Ltd	141981	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	5,487.31
19/08/2010	41575097	Futures for Children Ltd	141981	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	3,540.30
28/09/2010	41592289	Futures for Children Ltd	141981	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	5,487.31
21/05/2010	41529047	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,800.66
18/08/2010	41574795	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,800.66
07/09/2010	41581453	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	4,800.66
17/09/2010	41587542	Integrated Services Programme	136852	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SC41D	Independent Foster Care Association	2,632.62
07/06/2010	41535581	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	13,863.77
07/06/2010	41535594	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	7,676.28
23/06/2010	41546357	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	7,690.20
14/07/2010	41557908	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	7,707.06
14/07/2010	41557977	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	7,694.55
02/09/2010	41577918	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	16,178.82
10/09/2010	41584648	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	829.43
15/09/2010	41586868	Capita Resourcing Ltd	100705	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	16,990.69
08/06/2010	41519834	Choices Advocacy	105206	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	5,769.06
02/07/2010	41551006	Choices Advocacy	105206	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	5,769.06
27/07/2010	41565248	CIPFA Business Ltd	138874	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	963.50
10/08/2010	41572106	Ingson Limited	119869	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	9,354.18
11/08/2010	41572145	Ingson Limited	119869	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	822.50
13/05/2010	41523920	Julia Slater	141134	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	1,340.00
11/05/2010	41521006	Outcomes UK Ltd	139519	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	12,729.35
30/04/2010	41517200	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	15,044.79
13/09/2010	41581940	The Spencer Group Ltd	140418	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	3,525.00
28/05/2010	41531542	Universon Of Southampton	107396	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC510	Childrens Services-General	1,500.00
16/04/2010	41506734	Characters (Drama Based Learning) Ltd	111755	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC670	CWDC - Return to Social Working	663.05
01/09/2010	41578095	Characters (Drama Based Learning) Ltd	111755	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC670	CWDC - Return to Social Working	577.63
06/07/2010	41551681	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC670	CWDC - Return to Social Working	2,436.97
03/08/2010	41567658	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC670	CWDC - Return to Social Working	3,710.30
12/08/2010	41572747	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC670	CWDC - Return to Social Working	1,217.18
30/09/2010	41587143	Towergate Risk Solutions	100632	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SC700	IRO Team	515.35
06/09/2010	41579645	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SC700	IRO Team	994.07
10/09/2010	19108	CAFCASS	130342	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	1,496.47
21/07/2010	41560842	Donald McPhail Consultancy Ltd	116106	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	6,462.50
28/04/2010	41511163	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	674.16
01/07/2010	41547159	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	674.16
20/08/2010	41574523	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	990.60
19/05/2010	41523235	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	6,344.16
19/05/2010	41523241	Lawton Communications Group Ltd	106116	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	840.77
21/06/2010	41542861	LBV Television	141437	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	7,032.38
20/08/2010	41573907	Portsmouth City Teaching Primary Care Trust	123619	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	12,750.00
13/08/2010	41570256	Reconstruct Ltd	118107	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	837.54
21/06/2010	41540451	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
21/06/2010	41540455	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	2,490.92
21/06/2010	41542850	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	3,289.88

25/06/2010	41545485	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
01/07/2010	41548456	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
15/07/2010	41552580	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
15/07/2010	41557370	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
30/07/2010	41565419	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
30/07/2010	41565728	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
03/08/2010	41567893	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
20/08/2010	41574512	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
20/08/2010	41574518	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
06/09/2010	41578261	Sanctuary Personnel Ltd	138946	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC710	Local Safeguarding Children's Board	4,112.36
08/04/2010	41504589	Smith Brothers Marine Ltd	131374	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,247.85
26/04/2010	41513855	Smith Brothers Marine Ltd	131374	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,247.85
16/04/2010	41508642	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	711.70
16/04/2010	41508648	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	900.62
19/04/2010	41509182	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	561.06
23/04/2010	41511590	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	815.62
10/05/2010	41520067	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	522.32
10/05/2010	41520075	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	502.20
19/05/2010	41523493	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	993.34
25/05/2010	41530077	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,596.64
03/06/2010	41533902	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,057.83
07/06/2010	41535527	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	771.54
29/06/2010	41548331	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	845.19
06/08/2010	41568782	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,446.84
06/08/2010	41568784	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	619.72
06/08/2010	41568786	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	1,056.68
23/08/2010	41575654	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	584.34
10/09/2010	41583363	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	633.79
24/09/2010	41585676	Team Recruitment Solutions	127750	General Fund Revenue	Adult Social Care & Health	In House Care Services	SC720	Brownhill Rehab	712.91
28/04/2010	41519356	Southampton City PCT COM	134867	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SC740	Commissioning And Planning	9,914.00
27/08/2010	41577319	Icon Relocation Ltd	142030	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC800	Social Work Grant Funded	9,049.00
10/05/2010	41520012	UK Pro Limited	141061	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SC800	Social Work Grant Funded	52,025.42
20/04/2010	41509204	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Disability	SC830	JIGSAW Team	663.52
20/04/2010	41509272	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Disability	SC830	JIGSAW Team	507.96
23/04/2010	41512531	Panasonic UK Ltd	102986	General Fund Revenue	Childrens Services & Learning	Disability	SC830	JIGSAW Team	663.52
08/04/2010	41504370	Southampton City Council	113908	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC880	EMERGANCY Duty Team	1,531.80
26/07/2010	41562373	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	859.22
26/07/2010	41562383	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,249.18
26/07/2010	41562398	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,566.43
26/07/2010	41562439	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,506.94
02/08/2010	41567170	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,368.15
02/08/2010	41567175	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	916.50
02/08/2010	41567181	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	973.78
13/08/2010	41571927	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	954.69
13/08/2010	41571931	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	951.75
06/09/2010	41578705	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,222.00
06/09/2010	41578709	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	973.78
06/09/2010	41579187	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,412.94
13/09/2010	41584873	Eden Brown Ltd	141744	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,222.00
21/05/2010	41529386	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	893.62
15/07/2010	41557896	Southampton Park Hotel	107086	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	720.00
15/04/2010	41507469	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,188.93
09/06/2010	41534908	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,253.57
06/09/2010	41578771	Vodafone Corporate Ltd	107425	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC970	Children In Need Team East (1)	1,142.78
26/08/2010	4243677	Caldwell Homes Limited (In Liquidation)	132143	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC971	CIN East Client Expenditure	1,469.26
21/05/2010	41523043	Mayview Guest House	140195	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC971	CIN East Client Expenditure	1,170.00
13/08/2010	41572130	Swaythling Housing Society	107239	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC971	CIN East Client Expenditure	892.09
12/04/2010	41505071	ACR Travel Ltd	132324	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	649.18
08/04/2010	41504276	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	814.28
12/04/2010	41505046	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	740.25
12/04/2010	41505047	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	824.85
10/05/2010	41520174	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	697.95
10/05/2010	41520248	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	814.28
10/06/2010	41536329	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,453.48
10/06/2010	41536337	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	517.00
10/06/2010	41537090	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,406.48
17/06/2010	41540140	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,205.55
17/06/2010	41540156	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,180.88
08/07/2010	41553298	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,332.45
27/07/2010	41560891	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	708.53
27/07/2010	41560896	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,078.65
06/08/2010	41566439	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,258.43
25/08/2010	41575559	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,078.65
16/04/2010	41508518	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,897.29
16/04/2010	41508527	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	608.94
16/04/2010	41508789	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	837.49
16/04/2010	41508839	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	554.02
13/05/2010	41524002	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	776.32
13/05/2010	41524483	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	835.14

18/05/2010	41526177	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,364.13
17/06/2010	41540065	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	634.00
17/06/2010	41540110	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,475.02
17/06/2010	41542258	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	2,240.70
16/07/2010	41558692	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	513.45
16/07/2010	41558715	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,280.94
16/07/2010	41558799	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	2,371.33
20/08/2010	41575205	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,203.30
25/08/2010	41575553	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	5,346.57
20/09/2010	41585809	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	2,408.99
20/08/2010	41574695	Transmobility Ltd	136148	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC972	Client Transport - CIN1	1,398.25
26/08/2010	41577496	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC980	Children in Need Team West (2)	930.05
04/05/2010	41515469	Serving The Nation Locums Ltd	140881	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC980	Children in Need Team West (2)	1,739.00
26/05/2010	41529272	Paint Pots Nursery Swaythling	131125	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC981	CIN West Client Expenditure	637.50
21/07/2010	41561970	Paint Pots Nursery Swaythling	131125	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SC981	CIN West Client Expenditure	576.01
08/04/2010	41504278	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	734.38
08/07/2010	41553224	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,426.45
12/07/2010	41557160	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,483.44
06/08/2010	41566362	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,407.65
06/08/2010	41566449	K & K Hire Ltd	102134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,328.93
16/04/2010	41508976	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,588.64
18/05/2010	41526167	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	677.20
17/06/2010	41542430	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,183.88
16/07/2010	41559737	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,472.24
25/08/2010	41575550	Radio Taxis(Southampton) Ltd	106731	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,633.81
17/06/2010	41540414	Transmobility Ltd	136148	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	822.50
08/07/2010	41554093	Transmobility Ltd	136148	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SC982	Client Transport - CIN2	1,480.50
07/04/2010	41503786	Rethink Community Mental Health Service	116019	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV01	MISG - Rethink Community Support	23,783.00
27/04/2010	41513999	Rethink Community Mental Health Service	116019	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV01	MISG - Rethink Community Support	16,975.00
07/04/2010	41303762	Stonham Housing Association Ltd	107215	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV05	Natalie House	100,089.00
13/08/2010	41573182	Stonham Housing Association Ltd	107215	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV05	Natalie House	101,201.10
29/09/2010	41593473	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV09	Management & Support Services - West	45,459.00
13/05/2010	41521370	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV12	MIND - App Adult Scheme	9,000.00
26/04/2010	41513403	Southampton Rape Crisis	107089	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV14	Rape Crisis	14,731.58
13/08/2010	41573172	Southampton Rape Crisis	107089	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV14	Rape Crisis	14,825.86
07/07/2010	41553504	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV16	JF - Soton Advocacy Service (SCV16)	14,527.00
13/08/2010	41573187	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV16	JF - Soton Advocacy Service (SCV16)	14,527.00
19/04/2010	41509220	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	30,943.00
26/04/2010	41513380	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	30,943.00
18/05/2010	41526899	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	31,141.00
07/07/2010	41553494	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	31,141.00
13/08/2010	41573161	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	31,141.00
13/08/2010	41573176	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV18	MIND - Bedford House Social Clubs (SCV18)	31,141.00
19/04/2010	41509235	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
26/04/2010	41513390	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
18/05/2010	41527004	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
15/07/2010	41558723	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
13/08/2010	41573157	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
13/08/2010	41573175	Mayfield Nurseries	106261	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV21	MIND - Mayfield Nursery	1,375.00
28/07/2010	41564480	Two Saints Ltd	107367	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV23	Two Saints Ltd - Alcohol Recovery Units, Day Centr	52,589.20
07/04/2010	41503525	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV25	St James - Home Support Services	7,283.94
13/08/2010	41573142	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV25	St James - Home Support Services	7,283.94
06/07/2010	41552624	Options	106506	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV26	Options - Alcohol & Drug Counselling	7,933.96
13/08/2010	41566886	Options	106506	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV26	Options - Alcohol & Drug Counselling	7,933.96
20/08/2010	41575088	Options	106506	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV26	Options - Alcohol & Drug Counselling	7,933.96
20/08/2010	41575089	Options	106506	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV26	Options - Alcohol & Drug Counselling	7,933.96
20/08/2010	41575090	Options	106506	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV26	Options - Alcohol & Drug Counselling	7,933.96
07/04/2010	41503530	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV28	St James - Sub Misuse Support Services	5,349.22
13/08/2010	41573198	Society Of St James	106988	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV28	St James - Sub Misuse Support Services	3,927.64
15/04/2010	41506642	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV30	Rethink Project	5,667.66
27/04/2010	41512825	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV30	Rethink Project	3,021.70
06/08/2010	41569507	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SCV30	Rethink Project	7,779.93
09/04/2010	41504849	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,474.50
05/05/2010	41517577	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,523.65
09/06/2010	41537364	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,474.50
07/07/2010	41554309	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,523.65
06/08/2010	41569792	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,523.65
08/09/2010	41581736	Abbey Retirement Home	104691	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,474.50
12/04/2010	41501651	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	681.37
12/04/2010	41506296	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.13
12/04/2010	41506250	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.13
10/05/2010	41521634	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	672.60
10/05/2010	41521772	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.17
10/05/2010	41521839	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.17
09/06/2010	41538626	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	672.65
09/06/2010	41538779	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.17
09/06/2010	41538847	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.17
07/07/2010	41554490	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	672.65
07/07/2010	41554644	Abbeycroft Care Ltd	104692	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE211	Operational Locality North - Residential OP	1,764.17

01/09/2010	41578437	Beechwood Care Home	106077	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	2,436.00
07/09/2010	41580714	Brookvale House	115875	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	812.00
07/09/2010	41580737	Brookvale Lawn	115881	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,508.00
07/07/2010	41554067	Colbury House Nursing Home	105268	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	812.00
02/08/2010	41567348	Colbury House Nursing Home	105268	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	928.00
26/05/2010	41531280	Cresswell House Rest Home	105349	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	2,088.00
10/05/2010	41521037	Farmhouse Residential Care Home	101429	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,508.00
06/09/2010	41580194	Farmhouse Residential Care Home	101429	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,682.00
06/07/2010	41552984	Greensleaves Residential Care Home Ltd	105740	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	986.00
06/07/2010	41553021	Greensleaves Residential Care Home Ltd	105740	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	754.00
27/05/2010	41531641	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,276.00
10/06/2010	41539547	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,044.00
09/07/2010	41555735	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,856.00
12/07/2010	41556763	Regents House Rest Home	115869	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	522.00
05/08/2010	41569066	Ridgemed Care	137980	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	2,162.60
27/08/2010	41577311	Ridgemed Care	137980	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	2,998.15
02/09/2010	41578887	Stanwell Rest Home Ltd	103880	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	870.00
17/05/2010	41525184	The Poplars Retirement Home	104175	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	522.00
17/05/2010	41525316	The Poplars Retirement Home	104175	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	1,102.00
19/05/2010	41527357	The Poplars Retirement Home	104175	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE8E1	Dementia Care - Residential SS	2,320.00
09/04/2010	41505182	Pegmar Ltd	107159	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE911	Operational Locality N Nursing Short Stay OP	583.38
23/09/2010	41590722	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE921	Operational Locality S Nursing Short Stay OP	865.00
06/08/2010	41569205	Pegmar Ltd	107159	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE921	Operational Locality S Nursing Short Stay OP	3,170.53
24/09/2010	41591623	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE931	Operational Locality E Nursing Short Stay OP	907.48
19/08/2010	41574884	Pegmar Ltd	107159	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE931	Operational Locality E Nursing Short Stay OP	962.55
11/05/2010	41522371	The Maypole Nursing Centre	108593	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE931	Operational Locality E Nursing Short Stay OP	907.48
28/05/2010	41532062	The Tiled House	109665	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE931	Operational Locality E Nursing Short Stay OP	648.20
25/06/2010	41547351	John Darling Mall Social Services Department	115861	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE941	Operational Locality W Nursing Short Stay OP	822.00
06/08/2010	41569186	Pegmar Ltd	107159	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE941	Operational Locality W Nursing Short Stay OP	835.55
18/08/2010	41571857	South Haven Lodge	107023	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE941	Operational Locality W Nursing Short Stay OP	1,100.12
19/04/2010	41508722	Colbury House Nursing Home	105268	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE951	Operational Locality C Nursing Short Stay OP	1,000.02
10/08/2010	41571601	New Forest Nursing Home	115937	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE951	Operational Locality C Nursing Short Stay OP	907.48
27/05/2010	41531601	The Tiled House	109665	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE951	Operational Locality C Nursing Short Stay OP	842.66
06/04/2010	41503011	Colbury House Nursing Home	105268	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE9E1	Dementia Care - Nursing SS	4,602.22
09/04/2010	41505036	Colbury House Nursing Home	105268	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE9E1	Dementia Care - Nursing SS	1,944.60
30/06/2010	41550061	Oaklands House Nursing Home	106486	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE9E1	Dementia Care - Nursing SS	1,166.76
21/04/2010	41510235	The Maypole Nursing Centre	108593	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SE9E1	Dementia Care - Nursing SS	1,361.22
26/04/2010	41512872	Hexagon Centre Social Services Department	101808	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEA21	Operational Locality South - Day Care OP	1,600.00
06/09/2010	41580638	Hexagon Centre Social Services Department	101808	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEA41	Operational Locality West - Day Care OP	845.00
19/04/2010	41508347	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	880.00
10/05/2010	41520516	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	840.00
17/06/2010	41543592	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	920.00
13/07/2010	41558369	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	840.00
27/09/2010	41591896	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	880.00
27/09/2010	41591897	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	920.00
27/09/2010	41591898	Linden House Rest Home	106156	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	840.00
21/04/2010	41510357	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	770.00
26/04/2010	41512829	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	540.00
26/04/2010	41512853	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	770.00
15/06/2010	41541835	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	715.00
21/06/2010	41544904	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	605.00
19/07/2010	41560659	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	715.00
07/09/2010	41580756	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	715.00
23/09/2010	41590888	The White House	125126	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEAE1	Dementia Care - Day Care	660.00
08/09/2010	41583273	Mrs June Sharp	137638	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC11	Locality North - Carers OP	946.59
19/05/2010	41526560	Mycare Homes Ltd (Rosina Cottage)	106349	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC31	Locality East - Carers OP	737.25
13/04/2010	41506710	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC31	Locality East - Carers OP	585.00
27/04/2010	41513318	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC31	Locality East - Carers OP	685.00
16/09/2010	41587224	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC31	Locality East - Carers OP	1,075.00
24/09/2010	41591594	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC31	Locality East - Carers OP	2,150.00
28/05/2010	41531773	Buttercup House	134168	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC41	Locality West - Carers OP	1,864.50
24/09/2010	41591010	Netley Waterside House	102809	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC41	Locality West - Carers OP	975.00
24/09/2010	41591853	Rowan House	103430	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC41	Locality West - Carers OP	786.40
25/05/2010	41530044	Allied Healthcare	104772	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC51	Locality Central - Carers OP	4,050.74
24/06/2010	41547052	Brookvale House	115875	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC51	Locality Central - Carers OP	696.00
28/09/2010	41592572	Brookvale Lawn	115881	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC51	Locality Central - Carers OP	3,637.10
28/05/2010	41532103	Flowerdown Nursing Home	103988	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SEC51	Locality Central - Carers OP	795.06
06/07/2010	41552768	The Poplars Retirement Home	104175	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SECE1	Dementia - Carers OP	1,682.00
06/07/2010	41552735	Wilton Manor Nursing Centre	104550	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SECE1	Dementia - Carers OP	972.30
14/05/2010	41524261	Agincare UK Ltd	118266	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,488.98
21/06/2010	41544909	Agincare UK Ltd	118266	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,381.91
15/07/2010	41559546	Agincare UK Ltd	118266	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,394.91
19/08/2010	41575000	Agincare UK Ltd	118266	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,299.76
27/08/2010	41577640	Agincare UK Ltd	118266	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,309.60
25/05/2010	41529986	Allied Healthcare	104772	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	2,482.97
10/05/2010	41520975	Alters Recruitment Ltd	126658	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	1,095.44
10/05/2010	41521064	Alters Recruitment Ltd	126658	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	1,219.68
18/06/2010	41544016	Alters Recruitment Ltd	126658	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	537.24
03/09/2010	41578958	Alters Recruitment Ltd	126658	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services	SED11	Operational Locality North - Dom Care OP	508.20

24/05/2010	41529319	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SEV22	Age Concern Soton - Padwell Road Day Centre	13,451.41
07/06/2010	41534999	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SEV22	Age Concern Soton - Padwell Road Day Centre	13,451.41
12/07/2010	41551233	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SEV22	Age Concern Soton - Padwell Road Day Centre	13,451.41
13/08/2010	41573154	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SEV22	Age Concern Soton - Padwell Road Day Centre	13,451.41
30/09/2010	41594143	Age Concern Southampton	104747	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SEV22	Age Concern Soton - Padwell Road Day Centre	13,451.41
28/09/2010	41592038	Characters (Drama Based Learning) Ltd	111755	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	517.00
11/08/2010	41571952	Dorset County Council	105448	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,340.00
06/04/2010	41500591	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,128.12
20/05/2010	41526045	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,193.10
22/06/2010	41544515	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	567.88
22/06/2010	41544518	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	575.92
20/07/2010	41561480	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	569.28
20/07/2010	41561487	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	567.88
11/08/2010	41571863	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,213.04
23/08/2010	41575482	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,225.27
22/04/2010	41510693	Hampshire Police Authority	105813	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	850.00
11/08/2010	41571846	Law and Social Work Training	140798	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	44,650.00
11/08/2010	41571929	Law and Social Work Training	140798	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	2,966.88
20/07/2010	41561601	Southampton Solent University	112416	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF180	C&F Division Core Training	1,002.47
14/06/2010	41537785	Dr Susan Gantt	141380	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF190	C&F Division Learning & Development Forum	600.00
16/07/2010	4243243	Dr Susan Gantt	141380	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF190	C&F Division Learning & Development Forum	600.00
14/06/2010	41537758	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF200	C&F Foster Care	1,088.23
22/06/2010	41544516	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF200	C&F Foster Care	549.31
15/07/2010	41555368	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF200	C&F Foster Care	731.44
15/07/2010	41555370	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF200	C&F Foster Care	738.44
20/07/2010	41561483	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF200	C&F Foster Care	775.09
20/05/2010	41526053	Fionnuala Mullin	121309	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF290	C&F Social Worker Safety	575.16
22/06/2010	41544513	Fionnuala Mullin	121309	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF290	C&F Social Worker Safety	575.16
01/07/2010	41549884	Fionnuala Mullin	121309	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF290	C&F Social Worker Safety	575.16
20/05/2010	41526075	The Prescription Training Company	136693	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SF300	C&F H&S Training General	641.06
21/04/2010	41442709	Bournemouth University	130344	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SF760	C&F Practice Learning Income	545.00
21/04/2010	41442714	Bournemouth University	130344	General Fund Revenue	Childrens Services & Learning	Safeguarding Management	SF760	C&F Practice Learning Income	545.00
26/04/2010	41511756	Avenue St Andrews United Reformed Church	118750	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV01	The Avenue Centre	2,813.77
09/07/2010	41552140	Avenue St Andrews United Reformed Church	118750	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV01	The Avenue Centre	2,813.77
17/06/2010	41540925	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV04	Rose Road Association Residential Short Breaks	31,633.25
11/08/2010	41572370	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV04	Rose Road Association Residential Short Breaks	83,855.33
11/08/2010	41572377	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV04	Rose Road Association Residential Short Breaks	40,456.23
21/09/2010	41588026	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV04	Rose Road Association Residential Short Breaks	40,456.23
03/08/2010	41567786	Southampton Voluntary Services	115929	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV05	SVS Projects for Children & Families	47,918.00
17/08/2010	41573476	Barnardo Services Limited	100389	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV08	Barnardo's - Sexual Exploitation	52,562.41
21/09/2010	41583579	Barnardo Services Limited	100389	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV08	Barnardo's - Sexual Exploitation	19,069.33
21/09/2010	41583588	Barnardo Services Limited	100389	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV08	Barnardo's - Sexual Exploitation	12,019.26
29/09/2010	41593168	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV08	Barnardo's - Sexual Exploitation	4,687.50
29/09/2010	41593173	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV08	Barnardo's - Sexual Exploitation	4,687.50
16/04/2010	41505655	The Hampton Trust Hampshire & The Isle Of Wight	108579	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV11	Hampton Trust Family Group Conferences	7,123.46
01/07/2010	41550479	The Hampton Trust Hampshire & The Isle Of Wight	108579	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV11	Hampton Trust Family Group Conferences	7,169.06
11/08/2010	41567796	The Hampton Trust Hampshire & The Isle Of Wight	108579	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV11	Hampton Trust Family Group Conferences	7,169.06
21/09/2010	41586652	The Hampton Trust Hampshire & The Isle Of Wight	108579	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV11	Hampton Trust Family Group Conferences	7,169.06
21/09/2010	41589410	Southampton Women's Aid	116002	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV13	Southampton Womens Aid	10,000.00
21/09/2010	41589410	Southampton Women's Aid	116002	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV13	Southampton Womens Aid	10,000.00
05/07/2010	41547835	Hampshire County Council	115963	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SFV21	Youth Justice - Remand	28,757.00
06/04/2010	41502269	Advanced Personnel Ltd	137262	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG01A	Social Care Reform Grant General	8,460.00
23/09/2010	41591388	St Marys Catering Ltd I/a Halo Conferences & Ev	141436	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG01A	Social Care Reform Grant General	966.01
01/09/2010	41578346	Trinity Management Solutions Ltd	141603	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG01A	Social Care Reform Grant General	4,700.00
24/09/2010	41591797	Trinity Management Solutions Ltd	141603	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG01A	Social Care Reform Grant General	8,930.00
13/04/2010	41506793	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	2,812.50
24/06/2010	41541873	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	2,812.50
24/06/2010	41541883	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	2,812.50
18/08/2010	41574731	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	2,812.50
09/09/2010	41579419	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	2,812.50
13/04/2010	41506797	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	1,979.00
26/05/2010	41530115	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	1,979.00
26/05/2010	41530987	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	5,000.00
24/06/2010	41536538	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	1,979.00
06/08/2010	41567750	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	1,979.00
30/09/2010	41592668	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01H	HIV/ Aids Grant	1,979.00
30/04/2010	41516220	Health Advocacy Partnership Ltd	135767	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01L	LINKS Project	35,250.00
26/08/2010	41569529	Health Advocacy Partnership Ltd	135767	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01L	LINKS Project	35,250.00
14/07/2010	41557857	Positive Action	136916	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01L	LINKS Project	2,812.50
14/07/2010	41559090	The Groundswell Trust	105746	General Fund Revenue	Adult Social Care & Health	Health and Well-being	SG01L	LINKS Project	1,979.00
07/04/2010	41503918	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
20/04/2010	41510015	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
20/04/2010	41510096	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
26/04/2010	41512798	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,588.60
06/05/2010	41518996	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
21/05/2010	41528033	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
04/06/2010	41535250	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
04/06/2010	41535251	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
15/06/2010	41541604	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	1,374.75
17/06/2010	41543876	Red Knight Solutions	138069	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SG06A	Domiciliary & Residential Care Reviews	897.00

15/06/2010	41535944	Western Challenge Housing Association Ltd	128995	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	1,584.13
29/06/2010	41549418	Western Challenge Housing Association Ltd	104514	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	5,238.92
26/07/2010	41564890	Western Challenge Housing Association Ltd	104514	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	5,238.92
08/09/2010	41576445	Western Challenge Housing Association Ltd	128995	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	5,238.92
20/09/2010	41588022	Western Challenge Housing Association Ltd	128995	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	5,238.92
01/04/2010	41501652	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	28,690.41
28/04/2010	41515745	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	28,690.41
28/05/2010	41532374	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	28,690.41
29/06/2010	41549403	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	28,690.41
26/07/2010	41564879	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	29,817.54
24/08/2010	41576434	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	21,108.26
02/09/2010	41578750	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	8,155.96
20/09/2010	41589014	YMCA Southampton	116004	General Fund Revenue	Adult Social Care & Health	Supporting People	SG870	Supporting People Grant	29,284.22
26/05/2010	41530989	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL10	Prevention Scheme Brokerage SCIL	9,212.50
26/04/2010	41512814	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL11	Prevention Scheme Brokerage Mind	3,127.00
12/05/2010	41522848	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL11	Prevention Scheme Brokerage Mind	3,127.00
12/05/2010	41522856	Solent Mind	106306	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL11	Prevention Scheme Brokerage Mind	3,127.00
13/09/2010	41585151	Rethink Community Mental Health Service	116019	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL12	Prevention Scheme Brokerage Rethink	1,414.58
13/09/2010	41585167	Rethink Community Mental Health Service	116019	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL12	Prevention Scheme Brokerage Rethink	1,414.58
13/09/2010	41585190	Rethink Community Mental Health Service	116019	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL12	Prevention Scheme Brokerage Rethink	1,414.58
24/09/2010	41589274	Hampshire Advocacy Regional Group (HARG)	128940	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL19	Prevention Scheme Simple Life Advocate	12,500.00
24/09/2010	41589280	Hampshire Advocacy Regional Group (HARG)	128940	General Fund Revenue	Adult Social Care & Health	Adult Disability Care Services Government Grants	SGL19	Prevention Scheme Simple Life Advocate	12,500.00
26/05/2010	41530040	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	2,301.52
17/06/2010	41542987	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,789.48
22/07/2010	41563392	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,019.42
03/08/2010	41565908	Kent County Council	139623	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	4,061.49
04/06/2010	41534707	Kestrel FM	137630	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
06/04/2010	41502262	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
19/04/2010	41504756	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,441.73
15/04/2010	41507717	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,410.00
27/04/2010	41514203	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
29/04/2010	41515964	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
12/05/2010	41520895	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,120.95
14/05/2010	41524886	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,410.00
26/05/2010	41530056	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
28/05/2010	41531876	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
14/06/2010	41540315	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,505.18
17/06/2010	41543918	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
23/06/2010	41546564	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
06/07/2010	41552766	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
09/07/2010	41555803	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
14/07/2010	41558474	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
21/07/2010	41559767	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
22/07/2010	41562271	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
03/08/2010	41566434	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	1,075.13
22/06/2010	4242886	Swaythling Housing Society	107239	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	22,333.00
15/09/2010	4243974	Swaythling Housing Society	107239	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	SHCH1	Herbert Collins House	22,333.00
17/09/2010	41587407	Lingland-Interpreters-Translators Ltd	102319	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	1,421.99
14/05/2010	41523481	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	2,129.11
14/05/2010	41525112	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	608.01
14/05/2010	41522920	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	2,146.73
21/05/2010	41528473	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	824.85
21/05/2010	41528497	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	822.74
17/06/2010	41541176	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	2,731.88
09/07/2010	41551171	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	634.50
09/07/2010	41556222	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	1,258.43
26/07/2010	41562356	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	706.65
26/07/2010	41564106	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	535.10
26/07/2010	41564136	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	8,699.71
18/08/2010	41572122	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	502.20
20/08/2010	41575578	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	1,328.82
17/09/2010	41587281	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	1,760.16
17/09/2010	41587327	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL050	Fieldwork Overheads	806.75
21/06/2010	41543066	Lamport Bassitt Solicitors	113574	General Fund Revenue	Childrens Services & Learning	Planning & Performance	SL070	Children & Families - Business Support	500.00
17/06/2010	41527115	First Hampshire & Dorset Ltd	112159	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL101	Looked After Children - Transport	3,600.00
15/07/2010	41557284	First Hampshire & Dorset Ltd	112159	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL101	Looked After Children - Transport	5,500.00
19/08/2010	41574937	Rose Road Association	103412	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SL110	Residential Care-Ld-Short Stay	705.50
19/08/2010	41574939	Rose Road Association	103412	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SL110	Residential Care-Ld-Short Stay	739.50
18/05/2010	41526875	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SL400	Choices Advocacy (SL400)	35,800.47
06/04/2010	41503150	NOMA	106379	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SL57D	Day Care For Children (S18)	2,702.50
12/04/2010	41504485	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	547.49
07/09/2010	41569270	Eastpoint Services Ltd	105499	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	705.82
10/08/2010	41569939	Family Lives Ltd (a Parentline Plus	141693	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	3,525.00
28/05/2010	41527954	Firgrove Family Trust	105624	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	1,250.00
05/07/2010	41547170	Gingerbread	130465	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	630.00
19/05/2010	41526254	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	683.80
12/04/2010	41503947	Learning Links (southern) Ltd	121437	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	8,874.00
12/04/2010	41503892	M J Productions	140856	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	3,320.00
30/04/2010	4242108	M J Productions	140856	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	3,320.00

28/05/2010	41530663	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	3,833.00
20/07/2010	41559324	No Limits	106425	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	14,969.70
06/05/2010	41515062	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	13,562.25
12/04/2010	41503942	Southampton Rape Crisis	107089	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	10,750.00
05/07/2010	41547160	The Star Project	129621	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL73D	Teenage Pregnancy	16,588.75
09/08/2010	41566904	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	3,439.80
09/04/2010	41504612	Als-Akamas Limited	140868	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	5,698.75
16/09/2010	41586667	Argos Superstores	112316	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	897.66
14/04/2010	4241806	Clearview Window Systems Ltd	121657	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	609.50
08/07/2010	41555829	Criminal Records Bureau	113962	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,553.00
12/08/2010	41573069	Criminal Records Bureau	113962	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,116.00
08/09/2010	415739504	Criminal Records Bureau	113962	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,049.00
09/04/2010	41505468	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,637.50
11/05/2010	41522489	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,735.41
10/06/2010	41539764	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,735.41
08/07/2010	41555631	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,735.41
09/08/2010	41569962	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,735.41
02/09/2010	41578910	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,735.41
14/09/2010	41585194	Dreamwall	122138	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	3,055.00
08/09/2010	41580608	Dutton Gregory	101230	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	905.30
06/04/2010	41502787	EU Welcome Project	128647	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,750.00
12/08/2010	41571602	Foster Talk Ltd	141899	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	8,685.60
24/08/2010	41575647	Foster Talk Ltd	141899	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	672.10
13/04/2010	41505956	Glass and Window Centre	139081	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	850.00
24/05/2010	41528856	Grovelly Builders Limited	137050	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,057.50
29/07/2010	41566375	Grovelly Builders Limited	137050	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	587.50
09/04/2010	41504862	Holiday Inn Southampton	105882	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	2,846.50
18/05/2010	41525539	Learnringland	102282	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	597.53
18/05/2010	41525581	Learnringland	102282	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	924.80
18/05/2010	41525582	Learnringland	102282	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,140.86
23/08/2010	41575383	Learnringland	102282	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	595.56
30/09/2010	41593369	New Pathways CIC	141979	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	742.00
09/04/2010	41504843	Partridge & Print Ltd	138035	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	7,917.50
02/09/2010	41574050	Playaway Day Nursery (Totton)	141965	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	665.63
27/07/2010	41565087	Randstad Care Ltd	139312	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	651.42
20/04/2010	41509609	Redhood IT Ltd	127776	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	976.35
20/04/2010	41509621	Redhood IT Ltd	127776	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	5,664.68
20/04/2010	41509626	Redhood IT Ltd	127776	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	5,664.68
21/07/2010	41562986	Rosegarth Day Nursery	103417	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,170.00
21/07/2010	41562909	Social Solutions Ltd	119459	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	4,060.53
24/08/2010	41575957	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	600.00
16/07/2010	41560131	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,800.00
01/09/2010	41577895	Stonham	134032	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	682.32
01/09/2010	41577907	Stonham	134032	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	1,478.30
09/08/2010	41570446	Workmobility Ltd	116893	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL78D	Foster Carers	529.20
04/05/2010	41517133	Southampton Citizens Advice Bureau	100844	General Fund Revenue	Childrens Services & Learning	Tier 3 Locality Teams	SL80D	Promote Welfare Of Children - Section 17	789.09
27/04/2010	41513693	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,439.80
17/06/2010	41542947	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,439.80
23/06/2010	41546069	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,554.46
21/07/2010	41561979	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,554.46
12/08/2010	41573021	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,554.46
17/09/2010	41587889	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,439.80
05/05/2010	41517746	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,410.70
19/05/2010	41526689	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,529.39
07/06/2010	41535855	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,524.39
16/06/2010	41542487	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,410.70
21/07/2010	41562102	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,524.39
05/08/2010	41569192	Blue Sky Fostering Limited	131232	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,524.39
21/04/2010	41511428	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	1,499.42
13/05/2010	41522504	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,529.20
23/06/2010	41546364	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,646.84
08/07/2010	41555493	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,529.20
13/07/2010	41557920	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,293.92
12/08/2010	41572825	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,646.84
12/08/2010	41572837	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,646.84
14/09/2010	41585997	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,646.84
14/09/2010	41586001	Foster Care Link Ltd	140879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	3,646.84
12/04/2010	41504000	Hertfordshire Living	136459	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	1,000.00
24/05/2010	41526824	Hertfordshire Living	136459	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	1,000.00
23/07/2010	41560361	Hertfordshire Living	136459	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	1,154.00
20/08/2010	41572577	Mr Ajit Singh Johal	107618	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	560.00
21/05/2010	41519555	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL820	Asylum Seekers - Lone Children	1,231.87
09/04/2010	41505464	The Fostering Network	108571	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL83D	Fostering Recruitment and Retention	2,240.94
12/04/2010	41505931	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL84D	Rose Rd - Non contract	3,468.20
27/04/2010	41514110	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL84D	Rose Rd - Non contract	6,196.92
05/05/2010	41517454	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL84D	Rose Rd - Non contract	993.60
21/09/2010	41589382	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL84D	Rose Rd - Non contract	4,763.16
29/04/2010	41515440	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Disability	SL86D	Disability CLA	3,456.00
16/06/2010	41542496	Advance Foster Care	104738	General Fund Revenue	Childrens Services & Learning	Disability	SL86D	Disability CLA	3,439.80

18/08/2010	41574162	Smile Support and Care	103585	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	650.25
18/08/2010	41574173	Smile Support and Care	103585	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	664.92
18/08/2010	41574189	Smile Support and Care	103585	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	637.76
14/09/2010	41585240	Smile Support and Care	103585	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	1,315.44
14/09/2010	41585247	Smile Support and Care	103585	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	869.65
17/06/2010	41543285	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	1,967.00
17/06/2010	41543295	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	73,167.00
17/06/2010	41543301	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	21,700.00
17/06/2010	41543310	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	52,717.00
17/09/2010	41588360	Southampton City PCT COM	134967	General Fund Revenue	Childrens Services & Learning	Disability	SL87D	Disability CIN	15,600.00
21/04/2010	41511492	By The Bridge Ltd	116879	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL89D	Adoption Payments	1,990.00
13/05/2010	41519552	Serviced & Specialised Lettings T/A Town or Cou	138675	General Fund Revenue	Childrens Services & Learning	Tier 4 Services	SL89D	Adoption Payments	595.00
18/05/2010	41520961	Southwark Council	107134	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL89D	Adoption Payments	1,240.53
05/05/2010	41516166	Choices Advocacy	105206	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL96D	Carers Grant Expenditure	3,533.49
09/04/2010	41505007	Ashford Tailored Training Limited	140873	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	5,199.38
02/06/2010	41533759	Ashford Tailored Training Limited	140873	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,216.13
03/09/2010	41578561	Ashford Tailored Training Limited	140873	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,824.70
08/04/2010	41504418	Kids Finance Department	140244	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	4,351.91
17/08/2010	41573184	Kids Finance Department	140244	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,665.50
20/09/2010	41584459	Kids Finance Department	140244	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	3,176.25
07/04/2010	41499071	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,006.40
07/04/2010	41501400	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	3,806.40
07/04/2010	41504047	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,075.20
12/04/2010	41505966	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	7,456.00
14/04/2010	41507416	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	5,596.80
14/06/2010	41541085	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,994.92
05/08/2010	41567286	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,860.64
05/08/2010	41567289	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	3,039.43
06/08/2010	41570246	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	8,470.08
03/09/2010	41578565	Rose Road Association	103412	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	3,461.70
05/08/2010	41566669	Smile Support and Care	105800	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	599.40
28/07/2010	41563789	Smile Support and Care	105800	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,269.50
07/04/2010	41499377	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	18,453.00
08/04/2010	41504366	Southampton City Primary Care Trust	128028	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,200.00
08/04/2010	41504460	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	500.68
24/05/2010	41529614	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	1,150.48
10/06/2010	41539991	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	859.95
10/06/2010	41539995	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,260.87
28/07/2010	41560997	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,758.86
28/07/2010	41561016	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	955.50
06/08/2010	41570248	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	2,549.18
06/08/2010	41570253	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	4,117.00
14/09/2010	41584027	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	6,190.69
14/09/2010	41584032	Southampton Mencap	113438	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	7,939.00
08/04/2010	41504041	TCS Services Limited	140859	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	7,050.00
24/05/2010	41529580	Viking Direct Ltd	104433	General Fund Revenue	Childrens Services & Learning	Commissioning & Workforce Development	SL97D	AHDC	506.34
25/06/2010	41547839	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	32,375.00
21/09/2010	41589787	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	32,375.00
05/08/2010	41567624	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	25,000.00
18/08/2010	41574345	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	5,958.00
23/09/2010	41590169	Southampton Canoe Club	142211	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	500.00
13/04/2010	41506605	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	512.30
21/09/2010	41589764	Southampton City PCT COM	134967	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDCC	Learning Disability Campus Closure Programme Gran	710.80
12/05/2010	41521048	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
12/05/2010	41521051	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
12/05/2010	41521071	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
12/05/2010	41521078	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
02/06/2010	41533781	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
02/06/2010	41533783	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
29/06/2010	41549098	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
29/06/2010	41549100	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
02/08/2010	41565749	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
02/08/2010	41565752	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
01/09/2010	41578113	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,500.00
01/09/2010	41578114	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,087.00
14/04/2010	41506697	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
14/04/2010	41506698	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67
14/04/2010	41506702	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
14/04/2010	41506690	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
14/04/2010	41506691	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	2,344.73
14/04/2010	41506695	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
21/05/2010	41527871	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67
21/05/2010	41527888	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
21/05/2010	41527893	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
02/06/2010	41533786	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
02/06/2010	41533790	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
02/06/2010	41533794	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67
06/07/2010	41552562	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
06/07/2010	41552573	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67

06/07/2010	41552576	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
03/08/2010	41567863	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67
03/08/2010	41567914	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
03/08/2010	41567948	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
07/09/2010	41580680	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,444.38
07/09/2010	41580682	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,000.00
07/09/2010	41580683	Southampton Mencap	113438	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDDF	Learning Disability Development Fund	1,916.67
27/04/2010	41514583	Southampton City Primary Care Trust	128028	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLDSS	Stroke Strategy Grant	12,500.00
21/06/2010	41544806	Care Uk (Homecare)	115884	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,019.22
28/06/2010	41548666	Care Uk (Homecare)	115884	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,044.03
19/05/2010	41527323	Orchard Close Social Services Department	106510	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	505.00
22/07/2010	41563078	Orchard Close Social Services Department	106510	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	721.00
23/07/2010	41564172	Orchard Close Social Services Department	106510	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,442.00
23/07/2010	41564199	Orchard Close Social Services Department	106510	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,442.00
09/09/2010	41583374	Orchard Close Social Services Department	106510	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	721.00
23/04/2010	41512223	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	854.54
30/04/2010	41516650	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	842.48
21/06/2010	41545205	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	806.30
22/06/2010	41545757	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	806.30
13/07/2010	41558034	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	842.48
21/07/2010	41562259	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	842.48
01/09/2010	41578631	Pulse	124928	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	576.73
26/07/2010	41564894	Queen Elizabeth II Silver Jubilee Activities Cent	111838	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	620.00
23/09/2010	41590781	Queen Elizabeth II Silver Jubilee Activities Cent	111838	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	620.00
01/09/2010	41578714	Streamline Taxis	107217	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,519.51
05/05/2010	41518133	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	542.63
16/06/2010	41542304	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	542.63
16/06/2010	41542882	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,473.57
30/06/2010	41549452	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	542.63
30/06/2010	41549464	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	578.80
24/08/2010	41575786	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	542.63
24/08/2010	41575791	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	542.63
24/08/2010	41575799	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,410.84
24/08/2010	41575824	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	8,139.45
24/08/2010	41575905	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	578.80
13/09/2010	41584583	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	694.56
14/09/2010	41585841	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,638.12
14/09/2010	41585843	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	819.06
23/09/2010	41590809	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	2,170.52
23/09/2010	41590814	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	694.56
23/09/2010	41590815	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	2,650.26
10/05/2010	41519755	Whitestone Care Ltd	138927	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	623.50
15/06/2010	41541704	Workmobility Ltd	116893	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,514.25
30/06/2010	41549111	Workmobility Ltd	116893	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,417.59
01/09/2010	41578487	Workmobility Ltd	116893	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SLR10	Ld Short Stay - Carers Grant	1,610.90
23/08/2010	41535424	Vodafone Corporate Ltd	107425	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM001	Mental Health Teams Admin Account	905.10
24/08/2010	41576025	Vodafone Corporate Ltd	107425	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM001	Mental Health Teams Admin Account	1,126.36
06/09/2010	41580279	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM110	Res Care-Mh East-Short Stay	700.00
24/09/2010	41591444	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM110	Res Care-Mh East-Short Stay	770.00
24/09/2010	41519017	Buttercup House	134168	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	2,928.63
26/05/2010	41531307	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	580.00
26/05/2010	41531310	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	580.00
10/06/2010	41539608	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	570.00
04/08/2010	41568254	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	978.50
14/05/2010	41524950	St Katherines	107175	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	5,440.00
19/04/2010	41508808	Two Saints Ltd	116300	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	1,211.84
20/09/2010	41588424	Two Saints Ltd	116300	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM130	Res Care-Mh Central-Short Stay	1,400.96
29/04/2010	41515175	Community Access & Support Service	130173	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	18,558.11
12/05/2010	41522534	Community Access & Support Service	130173	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	3,568.18
07/09/2010	41580726	Community Access & Support Service	130173	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	2,548.75
13/04/2010	41506726	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	770.00
06/09/2010	41580261	Forresters Respite Centre	115969	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	1,770.00
26/04/2010	41513241	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	876.72
14/05/2010	41524901	St Katherines	107175	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM160	Carers Grant - Mh SM160	1,607.76
30/04/2010	41517171	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	2,312.75
12/04/2010	41506115	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
10/05/2010	41521540	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
09/06/2010	41538533	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
07/07/2010	41554389	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
09/08/2010	41570850	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
08/09/2010	41582589	Southampton Special Purpose Workshop Ltd	103793	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM220	Day Care - Mh West	930.88
30/04/2010	41516993	AQS Homecare	119751	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	2,583.93
26/04/2010	41513248	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	522.00
27/04/2010	41513401	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	521.08
28/04/2010	41514263	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	513.94
29/04/2010	41515306	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	1,137.72
29/04/2010	41515379	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	571.38
29/04/2010	41515471	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	522.00
18/05/2010	41526368	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SM270	Home Care - Mh West	537.00

10/05/2010	41519336	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	736.11
09/07/2010	41555574	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,844.85
09/07/2010	41555584	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	504.10
05/08/2010	41568945	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,520.51
05/08/2010	41568996	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,321.55
08/09/2010	41581619	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,532.61
09/09/2010	41582062	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,268.46
16/09/2010	41587208	Sefton Park Residential Home	134014	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,532.39
06/04/2010	41503326	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	3,535.71
05/05/2010	41518349	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,021.43
06/05/2010	41518377	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	628.57
06/05/2010	41519237	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,305.71
14/05/2010	41524431	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,199.94
14/05/2010	41524438	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,371.36
14/05/2010	41524444	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,199.94
14/05/2010	41524445	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,371.36
26/05/2010	41531330	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	756.43
26/05/2010	41531339	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,033.61
03/06/2010	41534934	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,396.16
04/06/2010	41535016	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	986.29
08/07/2010	41555467	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,139.02
19/08/2010	41574923	Streetscene Addiction Recovery Limited	137936	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	4,500.77
28/05/2010	41532007	The Nelson Trust	140911	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,070.00
19/08/2010	41575202	The Nelson Trust	140911	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,566.80
25/08/2010	41576546	The Nelson Trust	140911	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,401.20
08/09/2010	41581209	The Nelson Trust	140911	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,420.79
21/04/2010	41510894	Trust The Process Counselling Centre	133503	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	7,200.00
14/05/2010	41524339	Trust The Process Counselling Centre	133503	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,400.00
10/06/2010	41538171	Trust The Process Counselling Centre	133503	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	600.00
17/06/2010	41543577	Trust The Process Counselling Centre	133503	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	600.00
11/05/2010	41521459	Vanehill Specialist Care Homes	139335	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	5,200.16
10/06/2010	41539245	Vanehill Specialist Care Homes	139335	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	2,600.08
08/07/2010	41555452	Vanehill Specialist Care Homes	139335	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	617.51
23/09/2010	41590883	Yaldall Christian Centres	104607	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1B	Res. Care - Subs. Misuse(B)	1,708.00
05/05/2010	41518944	Francis House	101534	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1C	Day Care - Subs. Misuse(C)	985.71
28/05/2010	41531763	Francis House	101534	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1C	Day Care - Subs. Misuse(C)	610.00
06/09/2010	41579640	Francis House	101534	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1C	Day Care - Subs. Misuse(C)	1,120.00
28/09/2010	41592388	Francis House	101534	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1C	Day Care - Subs. Misuse(C)	1,190.00
28/09/2010	41592393	Francis House	101534	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1C	Day Care - Subs. Misuse(C)	1,190.00
22/06/2010	41546436	Somewhere House	132631	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1D	DAT Funded Res Rehab	1,757.17
05/08/2010	41567632	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1F	Substance Misuse Team(F)	9,700.00
22/07/2010	41563663	Shirley Baptist Church	106939	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMD1F	Mental Health - Women'S Groups	912.00
13/04/2010	41506635	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMG10	Homeless Mentally Ill Init	3,598.73
13/04/2010	41506630	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMG20	Home Treatment Team	3,754.01
05/08/2010	41569430	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMG20	Home Treatment Team	11,620.90
26/04/2010	41511593	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	2,708.33
26/04/2010	41511600	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	2,564.58
29/04/2010	41516268	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.95
29/04/2010	41516277	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.91
26/05/2010	41530957	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.95
02/07/2010	41551230	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.91
02/08/2010	41565737	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.91
02/08/2010	41565748	Choices Advocacy	105206	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	5,272.91
21/07/2010	41561053	Dorset County Council	105448	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	2,725.00
01/09/2010	41578123	Hampshire County Council	115963	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	1,093.00
27/04/2010	41513884	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	771.00
19/04/2010	41509317	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
18/05/2010	41525861	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
04/06/2010	41534450	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
04/06/2010	41534451	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
08/07/2010	41555376	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
12/08/2010	41569942	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
12/08/2010	41569947	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Community Care Policy & Performance	SMG30	Mental Capacity Grant	998.75
12/05/2010	4242364	Poppadom Express Plus Ltd	118673	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	1,192.50
03/08/2010	41561435	Poppadom Express Plus Ltd	118673	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	664.00
15/04/2010	41504347	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	945.00
20/05/2010	41521049	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	860.00
10/06/2010	41537897	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	800.00
15/07/2010	41556573	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	940.00
23/06/2010	41573578	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	800.00
10/09/2010	41584148	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	In House Care Services	SMJGD	Roshni Day Centre	700.00
22/06/2010	41546201	Dave Sheppard Associates Ltd	131221	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SML11	Training Operations	1,410.00
26/08/2010	41576591	Southampton City College	107041	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SML11	Training Operations	1,445.00
07/04/2010	41504080	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	913.57
10/05/2010	41521484	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	901.87
09/06/2010	41538480	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	907.70
07/07/2010	41554347	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	907.70
22/07/2010	41563343	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	701.68
09/08/2010	41570798	Almavilla Residential Home	104777	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1A	Adult Placement(A)	907.70

30/06/2010	41550357	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1S	Personal care (Supported Living)	628.20
29/04/2010	41515335	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,210.72
26/05/2010	41531041	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,052.80
14/06/2010	41541404	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,000.16
05/08/2010	41568838	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,052.80
01/09/2010	41578663	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,158.08
16/09/2010	41587211	K & K Hire Ltd	102134	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,105.44
30/04/2010	41517178	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	913.68
12/05/2010	41523021	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,290.57
28/09/2010	41591585	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,341.09
28/09/2010	41591586	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,186.87
30/09/2010	41593522	Sca Community Care Services Ltd	106881	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	805.64
14/09/2010	41585915	SCA Support Services Ltd	132529	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	1,103.80
13/07/2010	41558355	Streamline Taxis	107217	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	614.53
20/08/2010	41575538	Streamline Taxis	107217	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML1T	LD Transport (Comm Care)	623.69
14/04/2010	41506932	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	4,058.44
14/04/2010	41506949	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,856.00
10/05/2010	41519423	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	4,193.72
10/05/2010	41519436	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	6,051.20
12/05/2010	41523085	Dimensions (NSO) Ltd	106406	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,194.18
13/09/2010	41585465	Dimensions (NSO) Ltd	106406	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,207.04
13/09/2010	41585504	Dimensions (NSO) Ltd	106406	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	2,374.89
14/09/2010	41585679	Dimensions (NSO) Ltd	106406	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,005.87
30/04/2010	41517236	Hyde Housing Association Ltd	105919	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	510.00
21/06/2010	41545529	Hyde Housing Association Ltd	105919	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	570.00
20/07/2010	41561853	Hyde Housing Association Ltd	105919	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	510.00
07/04/2010	41504261	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.80
10/05/2010	41521858	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.75
09/06/2010	41538871	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.75
07/07/2010	41354736	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.75
09/08/2010	41571179	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.75
08/09/2010	41582919	Jaden House	138052	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,522.75
06/05/2010	41518814	Lufton College of Further Education	138490	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	11,773.38
30/04/2010	41517153	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,148.85
06/09/2010	41580450	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,144.00
06/09/2010	41580455	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,092.00
06/09/2010	41580460	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,144.00
06/09/2010	41580464	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,144.00
22/09/2010	41590125	Minstead Training Project Ltd	115866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,144.00
09/04/2010	41504834	Oaklea	135114	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,943.00
06/05/2010	41519107	Oaklea	135114	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	6,141.10
19/08/2010	41574821	Rose Road Association	103412	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,064.00
21/04/2010	41510079	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	968.56
14/05/2010	41524422	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,201.54
14/05/2010	41524439	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	625.46
14/05/2010	41524448	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	535.08
18/06/2010	41543727	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	567.58
26/07/2010	41565002	Smile Support and Care	103585	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	628.25
13/09/2010	41584560	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,706.85
22/09/2010	41590201	The Care Division	130150	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,433.76
27/04/2010	41519981	The Wesssex Autistic Society	110866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	12,918.01
13/07/2010	41557089	The Wesssex Autistic Society	110866	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	5,662.69
21/04/2010	41510443	Victoria Education Centre	132983	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	919.00
01/06/2010	41533204	Victoria Education Centre	132983	General Fund Revenue	Adult Social Care & Health	Learning Disabilities	SML2B	Trans Client Costs	1,656.39
12/08/2010	41572396	Hampshire Partnership Trust	128526	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SML50	Early Intervention	8,010.42
16/04/2010	41507962	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
21/04/2010	41511326	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,054.17
30/04/2010	41516970	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
13/05/2010	41524051	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
26/05/2010	41531313	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
22/07/2010	41563041	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
22/07/2010	41563044	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
22/07/2010	41563052	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
05/08/2010	41569101	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
27/08/2010	41577875	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
06/09/2010	41579622	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
20/09/2010	41588241	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,262.40
21/09/2010	41589589	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
28/09/2010	41592392	2care UK Ltd	136340	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,300.00
11/06/2010	41540192	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	1,492.92
11/06/2010	41540196	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,103.66
14/06/2010	41540198	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,035.80
09/07/2010	41556093	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,103.66
17/08/2010	41574117	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,103.66
09/09/2010	41582123	Avondale Residential Care Home	100338	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	2,035.80
11/06/2010	41539676	Beechwood Care Home	106077	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	4,872.00
14/09/2010	41585646	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	5,999.55
14/09/2010	41585647	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	3,957.15
14/09/2010	41585650	Brooke House Care Home	101803	General Fund Revenue	Adult Social Care & Health	Mental Health & Substance Misuse	SMM1B	Residential Care Mh - Soton C(B)	3,829.50

14/07/2010	41558430	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SPV07	Soton Ctre for Independant living-Ind/Living Supp	8,871.77
26/07/2010	41564462	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SPV07	Soton Ctre for Independant living-Ind/Living Supp	8,871.77
13/08/2010	41573146	Southampton Centre For Independent Living Ltd	107035	General Fund Revenue	Adult Social Care & Health	Commissioning and Standards	SPV07	Soton Ctre for Independant living-Ind/Living Supp	8,871.77
08/07/2010	41553724	The University of Winchester	127549	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO100	Training Induction	2,280.00
17/06/2010	41543089	Southampton City College	107041	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO120	Training Nvq	900.00
20/08/2010	41575434	Southampton City College	107041	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO120	Training Nvq	900.00
29/06/2010	41549088	Hampshire County Council	115963	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO140	Training Asw	5,000.00
15/07/2010	41558972	Adjusting the Balance Ltd	136985	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	1,762.50
01/07/2010	41549975	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	597.14
15/07/2010	41558928	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	1,181.05
12/08/2010	41569969	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	723.69
12/08/2010	41569984	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	623.66
12/08/2010	41570144	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	1,559.46
12/08/2010	41570180	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	4,560.75
10/09/2010	41584341	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	1,062.91
12/08/2010	41569841	Helen Sanderson Associates (HSA) Ltd	141879	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	901.93
10/09/2010	41584328	Helen Sanderson Associates (HSA) Ltd	141879	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	7,755.83
17/09/2010	41588043	Helen Sanderson Associates (HSA) Ltd	141879	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	1,724.43
09/09/2010	41575935	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	998.75
24/08/2010	41575458	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO210	Training Health And Comm Care Core	2,000.00
12/05/2010	41521223	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	1,237.92
11/06/2010	41537714	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	531.46
11/06/2010	41525858	Hampshire Autistic Society .	105780	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	500.00
21/09/2010	41589618	Hawker Publications	111080	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	683.85
22/07/2010	41561641	Jackie Pool Associates	122724	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	558.13
29/06/2010	41549077	Jeaninne Law	141526	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	1,175.00
02/07/2010	41525661	PS Associates	116326	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	650.00
23/09/2010	41584257	Raise Mental Health Ltd	133063	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	925.00
12/08/2010	41571879	Southampton Solent University	121411	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	845.00
18/05/2010	41325701	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO230	Training H And Cc Provider Train Forum	2,000.00
02/07/2010	41549104	Southampton City College	107041	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO300	Training Health And Safety	525.00
02/07/2010	41527349	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO520	Generic Training Sensory Loss	678.04
12/08/2010	41570185	Eastpoint Services Ltd	105499	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO520	Generic Training Sensory Loss	647.61
18/05/2010	41525664	PS Associates	116326	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO560	Generic Training Social Worker Safety	650.00
08/07/2010	41555385	PS Associates	116326	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO560	Generic Training Social Worker Safety	650.00
12/08/2010	41569833	PS Associates	116326	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO560	Generic Training Social Worker Safety	650.00
19/04/2010	41509321	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	645.00
19/04/2010	41509324	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,290.00
09/06/2010	41537739	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,677.00
11/06/2010	41537734	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	774.00
17/06/2010	41543094	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	774.00
08/07/2010	41555372	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	774.00
15/07/2010	41558963	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,161.00
22/07/2010	41561672	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,419.00
24/08/2010	41575467	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,032.00
10/09/2010	41584335	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	903.00
10/09/2010	41584337	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,548.00
27/09/2010	41592024	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	903.00
27/09/2010	41592025	Rocc	106811	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,677.00
19/04/2010	41509343	Rose Road Association	103412	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	600.00
12/08/2010	41569880	Rose Road Association	103412	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	600.00
17/06/2010	41543045	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	680.00
17/06/2010	41543056	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,300.00
08/07/2010	41553672	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	585.00
08/07/2010	41553673	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	520.00
24/08/2010	41575461	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	1,170.00
10/09/2010	41584264	The Quinn Centre Ltd	116655	General Fund Revenue	Adult Social Care & Health	Adult Social Care Learning & Development	SO720	Nat Train Strat Payments to Independent Sector	5,150.00
09/08/2010	41570067	Lyreco UK Ltd	102364	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	719.81
25/08/2010	41575595	Lyreco UK Ltd	102364	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	539.65
09/06/2010	41536488	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	3,097.17
17/06/2010	41544153	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	645.03
01/09/2010	41578597	Panasonic UK Ltd	102986	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	2,866.37
03/09/2010	41579927	The Stationery Office Ltd	108643	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	554.32
11/06/2010	41535588	Vodafone Corporate Ltd	107425	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	1,759.59
07/09/2010	41576753	Vodafone Corporate Ltd	107425	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST001	Commissioning Teams Admin Account	1,777.09
09/09/2010	41581499	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST002	H&CC Head of Service Admin Account	1,739.00
23/09/2010	41590187	Kestrel Guards Ltd	109898	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST002	H&CC Head of Service Admin Account	1,739.00
17/08/2010	41573950	Citibank	141896	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST003	Adult Programme - Pre-Paid Card	2,500.00
17/08/2010	41573953	Citibank	141896	General Fund Revenue	Adult Social Care & Health	Adult Disability Management and Business Support	ST003	Adult Programme - Pre-Paid Card	2,500.00
28/04/2010	41512522	APSE	100233	General Fund Revenue	Resources & Workforce Planning	Property Services	TC000	Cleansing General Overhead A/C	3,354.03
12/07/2010	41556495	Wessex Cleaning Equipment & Janitorial Supplie	107464	General Fund Revenue	Resources & Workforce Planning	Property Services	TC200	Cleansing General Overhead A/C	512.30
03/08/2010	41567918	Direct Hygiene Limited	133421	General Fund Revenue	Resources & Workforce Planning	Property Services	TC261	1 Guildhall Square Landlord	3,223.94
19/08/2010	41575096	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	510.16
19/08/2010	41575103	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	597.62
24/08/2010	41576466	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	2,633.37
02/09/2010	41578675	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	2,473.05
08/09/2010	41581486	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	2,179.11
16/09/2010	41587193	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	2,374.05
22/09/2010	41590548	Angel Human Resources Plc	104797	General Fund Revenue	Resources & Workforce Planning	Property Services	TC310	Cleaning Of Buildings	2,108.64

13/08/2010	41573403	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Resources & Workforce Planning	Property Services	TC410	Swaythling/Norham Prim School	1,043.33
14/04/2010	41505987	PHS Group PLC	100119	General Fund Revenue	Resources & Workforce Planning	Property Services	TC820	Cleaning One Offs	4,408.91
27/04/2010	41514344	Progress Cleaning Services (White Plume) Ltd	106685	General Fund Revenue	Resources & Workforce Planning	Property Services	TC820	Cleaning One Offs	6,292.14
02/06/2010	41533316	2CI Communications Limited	104668	General Fund Revenue	Environment & Transport	Waste Management	TH640	Radio System (TH460)	2,112.36
14/07/2010	41557910	2CI Communications Limited	104668	General Fund Revenue	Environment & Transport	Waste Management	TH640	Radio System (TH460)	2,112.36
27/05/2010	41529956	British Telecom Bbhd2	105056	General Fund Revenue	Environment & Transport	Waste Management	TH640	Radio System (TH460)	2,032.75
20/08/2010	41574706	British Telecom Bbhd2	105056	General Fund Revenue	Environment & Transport	Waste Management	TH640	Radio System (TH460)	2,032.75
14/06/2010	41540457	Hampshire County Council	105787	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	60,159.64
20/08/2010	41575348	Lamport Bassitt Solicitors	113574	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	881.25
13/07/2010	41557978	Lyreco UK Ltd	102364	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	506.86
28/04/2010	41512694	Newsquest Southern	106415	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	677.49
06/05/2010	41518747	Newsquest Southern	106415	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	1,102.29
14/06/2010	41540534	Newsquest Southern	106415	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	1,102.29
02/09/2010	41579349	Newsquest Southern	106415	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	1,102.29
06/05/2010	41518738	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	645.99
02/08/2010	41567611	Panasonic UK Ltd	102986	General Fund Revenue	Environment & Transport	Waste Management	TR300	Waste - Management and Overheads	751.88
22/04/2010	41508911	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,309.58
22/04/2010	41511480	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,065.69
11/05/2010	41518573	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,261.48
11/05/2010	41518578	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,010.58
28/05/2010	41532191	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,230.54
28/05/2010	41532213	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,629.34
07/07/2010	41553122	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,660.28
19/07/2010	41557884	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,770.26
26/07/2010	41564335	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,409.38
26/07/2010	41564340	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,299.40
04/08/2010	41567955	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,079.44
26/08/2010	41577594	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,859.48
03/09/2010	41579374	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	4,320.16
03/09/2010	41579395	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	3,629.34
21/09/2010	41589266	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	2,969.46
22/04/2010	41508924	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	7,941.12
22/04/2010	41508951	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	742.98
22/04/2010	41508954	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,372.38
22/04/2010	41511468	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,369.46
11/05/2010	41518519	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,873.12
11/05/2010	41518529	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,369.68
28/05/2010	41532230	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	530.72
28/05/2010	41532237	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	689.87
28/05/2010	41532242	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,555.57
28/05/2010	41532251	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	7,031.20
28/05/2010	41532234	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,045.92
18/06/2010	41541372	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,323.03
18/06/2010	41541385	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	7,113.92
07/07/2010	41553141	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	566.06
07/07/2010	41553148	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,608.29
07/07/2010	41553159	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,668.39
19/07/2010	41557846	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,804.88
19/07/2010	41557859	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,948.48
19/07/2010	41557874	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,452.16
23/07/2010	41564319	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	619.17
23/07/2010	41564325	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	4,797.76
04/08/2010	41567934	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	4,466.88
04/08/2010	41567938	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	619.18
04/08/2010	41567942	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,790.40
26/08/2010	41577596	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	5,873.12
26/08/2010	41577597	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	530.72
03/09/2010	41579399	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	7,984.55
03/09/2010	41579404	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	4,797.76
03/09/2010	41579405	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	884.54
03/09/2010	41579406	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	884.54
03/09/2010	41579409	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	884.54
03/09/2010	41579411	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	6,700.32
20/09/2010	41588276	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	884.54
21/09/2010	41588280	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	7,031.20
21/09/2010	41588287	Green Personnel	109438	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	8,040.39
22/04/2010	41508901	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	627.45
22/04/2010	41508906	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Waste Management	TR310	Waste - Domestic Residual Collections	627.45
28/05/2010	41532208	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR320	Waste - Bulk Residual Collections	2,630.52
20/09/2010	41587027	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR320	Waste - Bulk Residual Collections	3,959.08
28/05/2010	41532200	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	2,787.31
19/07/2010	41557888	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	2,931.66
23/07/2010	41564354	Fareham Borough Council	129280	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	1,300.00
07/07/2010	41553179	J & H M Dickson Limited	141508	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	1,116.25
04/08/2010	41567965	Smartlift Bulk Packaging	136639	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	1,703.75
19/07/2010	41557968	Weir & Carmichael Ltd	133153	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	1,324.99
03/09/2010	41579416	Weir & Carmichael Ltd	133153	General Fund Revenue	Environment & Transport	Waste Management	TR360	Waste - Green Waste Collections	5,246.38
07/07/2010	41553136	Drivers Limited	116498	General Fund Revenue	Environment & Transport	Waste Management	TR390	Waste - Domestic Recycling Collections	3,701.52
22/04/2010	41511478	Hays Construction & Property	105838	General Fund Revenue	Environment & Transport	Waste Management	TR390	Waste - Domestic Recycling Collections	501.96

27/08/2010	1235574	WCR Vehicle Hire Ltd	112399	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	1,116.25
03/06/2010	1233800	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	1,493.10
03/06/2010	1233801	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	1,049.38
10/06/2010	1233927	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	705.34
10/06/2010	1233930	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	746.55
17/06/2010	1234148	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	685.97
01/07/2010	1234422	Zoeller Waste Systems Limited	113836	General Fund Revenue	Environment Trading Areas	Fleet & Waste Trading Area	TT500	Transport Costing System (Unx)	598.66
01/09/2010	41577589	Facelift GB Ltd	105598	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	2,073.88
07/09/2010	41579150	Hampshire County Council	115963	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	822.50
21/04/2010	41499549	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	22,923.08
19/05/2010	41527031	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	11,292.57
27/05/2010	41528697	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	11,292.57
08/06/2010	41534076	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	11,292.57
19/07/2010	41559491	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	11,292.57
10/08/2010	41571817	MAX Solutions Associates Limited	137452	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	11,291.75
27/05/2010	41528686	Sharpe Pritchard	116184	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	987.00
27/05/2010	41528691	Sharpe Pritchard	116184	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	2,996.25
16/06/2010	41543132	Sharpe Pritchard	116184	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	3,066.75
19/07/2010	41559512	Sharpe Pritchard	116184	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	7,314.38
23/08/2010	41575382	Sharpe Pritchard	116184	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	5,730.95
10/08/2010	41571825	T M D Remedial Services	132999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK190	Sport & Recreation Management Options	646.25
27/05/2010	41529520	Aquatrol Ltd	126710	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	691.09
02/08/2010	41566803	Aquatrol Ltd	126710	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	6,441.35
01/09/2010	41577196	Aquatrol Ltd	126710	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	571.05
02/06/2010	41514924	Blendworth Tyres Ltd	140749	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	1,944.63
24/09/2010	19138	Clouds Environmental Consultancy Ltd	124408	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	705.00
07/04/2010	41502749	Knowlton & Newman	106093	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	2,338.09
13/04/2010	41505174	Knowlton & Newman	106093	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	3,029.09
06/07/2010	41552250	Knowlton & Newman	106093	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	2,807.69
05/08/2010	41569709	Knowlton & Newman	106093	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	799.00
14/07/2010	41544113	Life Fitness (UK) Ltd	106147	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	658.11
15/04/2010	41507402	Lingpac Environmental	106157	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	725.49
15/04/2010	41479361	M & G Olympic Products Limited	112188	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	500.55
15/04/2010	41501447	M & G Olympic Products Limited	112188	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	1,474.14
15/04/2010	41501449	M & G Olympic Products Limited	112188	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	810.94
16/06/2010	41543307	Prospects 4 Sport	140066	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	7,030.03
11/06/2010	41533427	Regal Environmental Systems Limited	103339	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	6,433.71
08/04/2010	41504582	Sound Dynamics Ltd	140657	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	792.52
27/04/2010	41512942	Trioflow Engineering	104324	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	620.40
27/04/2010	41512952	Trioflow Engineering	104324	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	756.70
23/08/2010	41575007	Trioflow Engineering	104324	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	662.11
28/07/2010	41552653	Vodafone Corporate Ltd	107425	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK200	Recreation Management	677.40
14/07/2010	41555212	Banners For All	141422	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,410.00
07/07/2010	41554162	Bauer Radio Ltd	137030	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	2,336.22
22/08/2010	41575290	Carswell Gould	128535	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,057.50
22/08/2010	41575294	Funding Solutions for Education Limited	137462	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,292.50
29/06/2010	41536671	Global Radio	140928	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,175.00
14/07/2010	41558616	Global Radio Services Ltd	138368	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,175.00
29/06/2010	41539737	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	5,046.63
29/06/2010	41547684	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,663.80
06/08/2010	41570239	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,374.75
06/08/2010	41570244	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	662.70
06/08/2010	41570187	Millbank UK	136233	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	2,723.65
07/07/2010	41553463	Newsquest Southern	132231	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,857.73
27/04/2010	41514181	PH Media Group	122480	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,903.50
29/06/2010	41536715	Yell Limited	107553	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK205	Marketing & Sales	1,809.57
09/08/2010	41552485	Acumen Promotions Limited	131514	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	1,282.13
28/07/2010	41565185	Acumen Promotions Limited	131514	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	743.19
13/08/2010	41573054	First Hampshire Limited	113494	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	550.00
17/05/2010	41526201	Hampshire County Council	115963	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	1,000.00
16/06/2010	41542170	Hampshire County Council	115963	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	5,000.00
09/08/2010	41569523	Plus You Enterprises	140139	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	2,878.75
28/07/2010	41565133	Promo Logo Ltd	141606	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	537.10
28/07/2010	41565122	Southampton Alpine Centre	111935	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	504.00
15/04/2010	41504989	Southern Canopy Sales & Hire Ltd	140831	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK210	Sports Development Unit	685.00
21/05/2010	41526506	Pure Energy	134501	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK250	GP Referrals	604.80
17/05/2010	41526251	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	750.00
14/06/2010	41540882	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	800.00
29/06/2010	41547211	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	525.00
28/07/2010	41565138	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	875.00
09/08/2010	41569445	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	900.00
08/09/2010	41579118	Beata Nawrocka	139692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	825.00
21/04/2010	41509957	Polygonum Ltd	136435	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	1,885.88
21/04/2010	41509982	Polygonum Ltd	136435	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK260	Active Workplaces	2,320.63
07/04/2010	41503462	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,300.07
05/05/2010	41512535	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	652.54
05/05/2010	41518199	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,545.96
03/06/2010	41533935	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	585.69
30/06/2010	41549161	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	557.57

01/07/2010	41550917	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	635.02
16/07/2010	41560020	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	3,155.78
13/08/2010	41572613	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	513.89
13/08/2010	41572614	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,661.85
13/08/2010	41572615	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,252.99
07/04/2010	41503475	Air Products PLC	104750	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,307.78
10/05/2010	41520154	Air Products PLC	104750	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	4,609.69
11/06/2010	41536556	Air Products PLC	104750	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,307.78
08/07/2010	41552854	Air Products PLC	104750	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	4,609.69
11/08/2010	41570579	Air Products PLC	104750	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,307.78
14/04/2010	41507440	Automatic Refreshments	139123	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	512.30
10/05/2010	41520971	Automatic Refreshments	139123	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	529.22
31/08/2010	41578068	Caffe Delizia ltd	141670	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	553.66
14/04/2010	41505050	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	576.57
05/05/2010	41510389	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	695.43
10/05/2010	41520969	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	540.95
21/05/2010	41528114	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	798.61
11/06/2010	41534977	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	661.32
30/06/2010	41549518	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	837.09
01/07/2010	41550571	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	505.51
16/07/2010	41559800	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	708.68
29/07/2010	41564932	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	816.28
04/08/2010	41567274	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	3,440.74
07/04/2010	41495468	Charabi Group	107297	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,224.53
03/06/2010	41529896	Charabi Group	107297	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	528.76
27/08/2010	41576389	ClaremontEavs Ltd	128575	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	629.80
14/04/2010	41505755	Dive Gym Equipment Ltd	105437	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,228.90
14/04/2010	41505790	Escape Fitness Limited	139035	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,050.41
15/07/2010	41555812	Evolution (Southampton) Ltd	134773	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	608.06
11/08/2010	41570351	HarViva Limited	125036	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,046.38
29/07/2010	41564928	Ian Nicks	101891	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,538.00
13/08/2010	41572416	Indoor Sport Services Limited	100927	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,024.47
04/08/2010	41566896	IQL UK Ltd	103378	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,395.55
29/07/2010	41564922	ISRM	110246	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,073.87
11/06/2010	41539603	ITAB Shop Products Ltd	127833	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	626.82
04/08/2010	41566879	JC Leisure Connexions Ltd	122778	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	646.25
23/04/2010	41512031	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,897.24
10/05/2010	41520965	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,042.65
11/06/2010	41539561	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,339.98
16/07/2010	41560142	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,312.57
17/08/2010	41572174	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,829.84
20/05/2010	41527471	LEDsSynergy Ltd	139248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,938.75
29/07/2010	41563136	Life Fitness (Uk) Ltd	106147	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	10,255.78
29/07/2010	41564926	Medway Photographic	106276	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	578.10
15/07/2010	41557224	MOR Solutions Limited	130947	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	611.00
19/08/2010	41574878	Novatech Direct Ltd	102881	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	591.11
20/05/2010	41527422	Palmer & Harvey Mclane Ltd	133399	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	735.18
11/08/2010	41570364	Performing Right Society Ltd	103044	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	3,360.56
25/05/2010	41530122	PH Media Group	122480	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,677.62
15/07/2010	41558789	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,996.84
10/05/2010	41519356	Prospect Limited	106692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,565.10
05/05/2010	41513675	RLSS Uk Enterprises Ltd	106807	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	774.60
05/05/2010	41512039	Siemens Water Technologies	116163	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	888.33
19/05/2010	41521012	Siemens Water Technologies	116163	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,096.88
11/06/2010	41534982	Siemens Water Technologies	116163	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,320.52
07/04/2010	41503448	Skirmett Supplies Ltd	140070	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	639.20
14/04/2010	41505697	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	2,508.40
14/04/2010	41505699	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	18,558.51
10/05/2010	41520114	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,621.40
11/05/2010	41520111	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	13,162.99
11/06/2010	41535868	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,448.62
11/06/2010	41535878	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	11,315.89
08/07/2010	41553748	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,994.39
08/07/2010	41553753	Southampton Geothermal Heating Co Ltd	107078	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	9,984.47
05/05/2010	41513644	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,503.67
10/05/2010	41518751	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,495.66
19/05/2010	41526080	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,430.83
11/06/2010	41536549	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,879.98
08/07/2010	41553760	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,084.97
23/08/2010	41575337	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,798.31
23/08/2010	41575339	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,024.28
19/05/2010	41526092	The Wright Foundation	108660	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	528.75
16/04/2010	41508637	Uniwold Communications Ltd	120352	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	553.21
13/08/2010	41572616	Uniwold Communications Ltd	120352	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	526.61
14/04/2010	41505730	Zoggs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,441.97
05/05/2010	41512094	Zoggs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	3,649.29
14/06/2010	41541335	Zoggs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	7,188.48
23/08/2010	41575334	Zoggs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK300	The Quays	1,793.09
14/06/2010	41539406	Freedom Adventures Limited	138993	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	509.00

19/05/2010	41522224	Palmer & Harvey McLane Ltd	133399	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	514.97
21/06/2010	41544689	Palmer & Harvey McLane Ltd	133399	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	625.26
20/09/2010	41586845	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	631.93
04/05/2010	41511732	Southern Electric	120948	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	2,443.11
04/06/2010	41532442	Southern Electric	120948	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	1,824.66
14/06/2010	41540899	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	1,856.11
26/07/2010	41560620	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	1,897.86
20/09/2010	41577464	Southern Electricity Plc	110180	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	2,033.54
04/05/2010	41511738	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	1,049.12
26/07/2010	41564477	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	804.51
04/06/2010	41532449	Sport & Play Ltd	134849	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	586.91
05/07/2010	41540897	Trafalgar Cleaning Equipment	135988	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK400	St Marys Leisure Centre.	667.99
13/04/2010	41506549	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	665.77
21/05/2010	41524175	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	625.66
11/06/2010	41536921	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,192.46
17/08/2010	41574104	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,033.85
30/06/2010	41514089	4com Ltd	124438	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	990.69
03/06/2010	41530232	A K Barns Ltd	139856	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	4,112.50
26/07/2010	41563496	Bt Uk Business Accounts	105076	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	991.72
03/05/2010	41514031	Cjs Portsmouth Ltd	105238	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	536.55
04/06/2010	41533594	Cjs Portsmouth Ltd	105238	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	619.90
29/07/2010	41566613	Cjs Portsmouth Ltd	105238	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	642.97
14/04/2010	41504749	E.ON UK PLC	133809	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	4,599.63
03/06/2010	41531681	EON UK plc No 2a/c	136513	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	2,556.25
05/08/2010	41559679	EON UK plc No 2a/c	136513	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	927.18
11/05/2010	41522569	ING Lease (UK) Limited	126871	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	641.93
26/07/2010	41563619	ISRM	110246	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	587.50
19/07/2010	41553273	J P Lennard Ltd	105996	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	665.23
13/04/2010	41506810	JC Leisure Connexions Ltd	122778	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	787.25
29/07/2010	41565372	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	4,059.48
29/07/2010	41565388	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	3,963.77
17/08/2010	41572718	Kent County Council	139623	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	4,239.62
13/04/2010	41506596	Life Fitness (UK) Ltd	106147	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	670.36
21/07/2010	41562059	Life Fitness (UK) Ltd	106147	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	2,153.00
25/05/2010	41530517	Mars Drinks UK Ltd	101523	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	783.59
17/06/2010	41533423	MOR Solutions Limited	130947	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	528.75
04/06/2010	41533341	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	841.50
31/08/2010	41578252	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	893.48
13/04/2010	41504680	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	717.40
17/06/2010	41539661	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	717.40
13/04/2010	41504726	Physical Company	119649	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	529.04
31/08/2010	41576256	Safe Secure Locker Services Ltd	135738	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,045.75
22/06/2010	41545633	SIS Chemicals Ltd	113281	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	561.54
24/05/2010	41529375	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	784.41
22/06/2010	41531960	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	13,232.26
31/08/2010	41576180	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,122.88
19/07/2010	41555821	Sport & Play Ltd	134849	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,092.75
17/08/2010	41571788	Sport & Play Ltd	134849	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,281.57
21/05/2010	41526225	T M D Remedial Services	132999	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	564.00
21/05/2010	41515602	The Alarming Company Limited	104056	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	749.56
25/05/2010	41530369	Zoogs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	1,074.81
29/07/2010	41565528	Zoogs International Ltd	104625	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK500	Bitterne LC	666.23
06/04/2010	41502969	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	620.92
05/08/2010	41568433	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	588.24
26/08/2010	41577136	3663	112248	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	625.35
21/05/2010	41526475	Bishop Sports & Leisure Ltd	100458	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	658.59
19/05/2010	41526484	British Gas Business Ltd	120692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,370.92
07/07/2010	41552031	British Gas Business Ltd	120692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,565.10
05/08/2010	41566804	British Gas Business Ltd	120692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,706.71
31/08/2010	41577143	British Gas Business Ltd	120692	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,598.39
23/04/2010	41509514	British Gas Trading Limited	112476	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,398.40
05/08/2010	41568430	Castle Trading Company	123178	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	508.68
27/04/2010	41514524	Emma Pridal	107830	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,127.44
05/08/2010	41566795	Emma Pridal	107830	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,738.13
01/09/2010	41578372	Emma Pridal	107830	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	798.60
06/05/2010	41511754	Lyreco UK Ltd	102364	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	622.82
07/05/2010	41519761	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	858.35
13/08/2010	41573097	Panasonic UK Ltd	102986	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	762.25
22/06/2010	41544658	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	671.28
26/08/2010	41577146	PHS Group PLC	100119	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	721.67
07/07/2010	41552011	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK620	Chamberlayne LC	1,545.75
24/08/2010	41555454	Balance Systems Ltd	121372	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	3,072.63
09/06/2010	41539381	EDF Energy 1 Ltd	129704	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	2,083.15
09/06/2010	41539384	EDF Energy 1 Ltd	129704	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	8,980.28
19/05/2010	41517757	Gems Hygiene Supplies Direct	139756	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	501.54
08/09/2010	41578857	Gems Hygiene Supplies Direct	139756	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	501.53
09/06/2010	41535480	IQL UK Ltd	103378	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	560.10
10/08/2010	41570664	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	1,137.63
10/08/2010	41570672	Lawton Communications Group Ltd	106116	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WK700	Oaklands Pool	863.50

29/06/2010	41548316	Southern Water	107129	General Fund Revenue	Leisure Culture & Heritage	Sport & Recreation	WL450	Paddling Pool	1,141.98
12/07/2010	41557483	LASA	112837	General Fund Revenue	Housing General Fund	Housing Needs	XC410	Homelessness XC410	1,762.50
20/08/2010	19072	Back Care Solutions Ltd	136059	General Fund Revenue	Housing General Fund	Housing Needs	XC440	Allocations XC440	526.70
16/08/2010	41573208	Ithen College	105980	General Fund Revenue	Local Services & Community Safety	Neighbourhood Management	XN050	Kick Start	838.36
27/04/2010	41510256	Edexcel Ltd	122910	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	998.75
14/04/2010	41506861	Ithen College	105980	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	1,500.00
14/04/2010	41506876	Jane Niinikoski Ltd	137010	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	4,200.00
14/05/2010	41523233	Jane Niinikoski Ltd	137010	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	2,000.00
03/06/2010	41534461	Jane Niinikoski Ltd	137010	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	5,282.50
27/04/2010	41513939	No Limits	106425	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	640.00
27/04/2010	41513861	Nord Anglia Lifetime Development	135672	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	2,162.00
16/04/2010	41507796	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	700.00
22/04/2010	41509723	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	18,269.23
28/05/2010	41528714	Oasis Academy Lordshill Community	136505	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	11,388.58
25/05/2010	41529715	Redbridge Community School	109972	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	510.00
28/07/2010	41565823	S-cool Limited	132951	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	1,034.00
10/06/2010	41536536	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	2,375.00
15/07/2010	41558956	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	2,375.00
14/04/2010	41507164	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	9,600.00
22/04/2010	41507209	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	34,800.00
27/04/2010	41513092	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	9,615.38
27/04/2010	41513097	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	2,410.00
03/06/2010	41531762	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	1,798.20
21/06/2010	41544700	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	506.65
25/06/2010	41544862	Southampton City College	107041	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	17,190.00
27/04/2010	41509348	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning		YP400	Gateway Formula	1,500.00
21/06/2010	41544698	Ithen College	105980	General Fund Revenue	Childrens Services & Learning		YP405	Gateway Diploma First Dip Grant	850.00
23/07/2010	41560884	Jane Niinikoski Ltd	137010	General Fund Revenue	Childrens Services & Learning		YP405	Gateway Diploma First Dip Grant	3,200.00
30/07/2010	41566845	Jane Niinikoski Ltd	137010	General Fund Revenue	Childrens Services & Learning		YP405	Gateway Diploma First Dip Grant	1,600.00
29/06/2010	41548927	Tauntons College	107260	General Fund Revenue	Childrens Services & Learning		YP405	Gateway Diploma First Dip Grant	4,760.00
28/05/2010	41529751	Solent Education Business Partnership	139431	General Fund Revenue	Childrens Services & Learning		YP406	Diploma Support Grant	3,002.00
22/04/2010	4241941	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	705.00
11/05/2010	4242282	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	705.00
21/06/2010	4242872	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	705.00
13/07/2010	4243183	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	865.00
17/08/2010	4243570	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	770.00
22/09/2010	4244193	Southampton Labour Group	133937	Holding Accounts	Holding Accounts	Resources & Workforce Planning	B6658	Labour Party	770.00
20/05/2010	41525148	KPMG LLP	138976	Holding Accounts	Holding Accounts	Financial Planning	B9360	Vat Errors C&E Investigations	63,849.44
16/06/2010	41543076	KPMG LLP	138976	Holding Accounts	Holding Accounts	Financial Planning	B9360	Vat Errors C&E Investigations	61,327.95
07/04/2010	4241731	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	21,900.55
12/04/2010	4241789	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	24,709.92
13/04/2010	4241801	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	130,885.68
11/05/2010	4242233	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	24,083.18
11/05/2010	4242234	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	16,316.91
11/05/2010	4242235	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	99,704.03
04/06/2010	4242666	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	133,355.32
04/06/2010	4242667	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	18,186.83
04/06/2010	4242668	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	11,472.51
02/07/2010	4243028	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	13,199.92
02/07/2010	4243029	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	7,276.78
02/07/2010	4243030	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	33,492.54
06/08/2010	4243458	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	6,242.40
06/08/2010	4243459	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	8,363.76
06/08/2010	4243460	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	38,602.40
06/09/2010	4243774	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	8,210.60
06/09/2010	4243775	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	4,106.31
06/09/2010	4243776	Kent County Council	139623	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX31D	Gas Supply - Kent C C	8,476.11
20/08/2010	41575469	Adams Morey	113849	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	26,813.23
20/08/2010	41575472	Adams Morey	113849	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	27,106.98
20/08/2010	41575474	Adams Morey	113849	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	15,275.90
20/08/2010	41575478	Adams Morey	113849	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	18,601.77
23/09/2010	41589913	Adams Morey	113849	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	2,585.00
29/07/2010	41564837	General Motors Acceptance Corporation(UK) plc	118734	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	27,905.32
29/07/2010	41564849	General Motors Acceptance Corporation(UK) plc	118734	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	28,074.52
29/07/2010	41564854	General Motors Acceptance Corporation(UK) plc	118734	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	12,761.23
09/08/2010	41570430	General Motors Acceptance Corporation(UK) plc	118734	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	13,938.70
09/08/2010	41570435	General Motors Acceptance Corporation(UK) plc	118734	Holding Accounts	Holding Accounts	Financial Planning	BX43A	Leasing Facility(A)	13,938.70
19/05/2010	41526579	Cunningham Lindsey UK	112968	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	2,464.68
19/04/2010	41509056	Dolmans Solicitors	140914	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	50,000.00
19/04/2010	41509037	J C Applications Development Limited	135922	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	29,966.20
26/04/2010	41512503	Marsh Ltd	137968	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	1,002.09
26/04/2010	41512509	Marsh Ltd	137968	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	135,782.01
24/08/2010	41576469	Marsh Ltd	137968	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	7,550.00
11/05/2010	41522952	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	120,000.00
04/06/2010	41535077	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	120,000.00
29/07/2010	41566079	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	120,000.00
24/08/2010	41576433	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	120,000.00
30/09/2010	41593846	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46A	Insurance General Reserve(A)	120,000.00
21/06/2010	41545034	Cunningham Lindsey UK	112968	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46M	Property Reserve - Housing(M)	697.23

21/06/2010	41545049	Zurich Municipal	109099	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BX46M	Property Reserve - Housing(M)	120,000.00
11/05/2010	41523110	Hampshire County Council	115963	Holding Accounts	Holding Accounts	Financial Planning	BX99A	W.S.B. Net Revenue Account(A)	1,708.38
14/06/2010	41539923	Eaga Plc	109897	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	4,662.53
22/06/2010	41545588	Eaga Plc	109897	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	885.50
23/06/2010	41545523	Eaga Plc	109897	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	1,243.42
23/06/2010	41545570	Eaga Plc	109897	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	2,178.43
23/07/2010	41564525	Eaga Plc	109897	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	782.21
23/07/2010	41564543	East Hampshire D C	101255	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	25,322.13
23/08/2010	41575856	New Forest District Council	106395	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	BZ480	RHB - Accountable Body	37,932.50
06/08/2010	41569789	Hampshire County Council	115963	Holding Accounts	Holding Accounts	Adult Social Care & Health	BZ571	Cap Grant - CAF Accountable Body	30,624.00
12/07/2010	41556826	SEEDA	125379	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BZ580	Cap Grant U/A - Resources	105,546.84
14/06/2010	41537952	Valuation Office Agency	107414	Holding Accounts	Holding Accounts	Resources & Workforce Planning	BZ580	Cap Grant U/A - Resources	1,175.00
17/05/2010	41524629	TNT (UK) Ltd	104264	Holding Accounts	Holding Accounts	Environment & Transport	BZ661	Cap Cont U/A - E & T Other	606.77
19/07/2010	41560685	Southampton Football Club Ltd	107075	Holding Accounts	Holding Accounts	Environment & Transport	CX120	Litter Fines (City Patrol)	754.94
08/06/2010	41536599	AA Developments Limited	100054	Holding Accounts	Holding Accounts	Environment & Transport	CX211	FOOTBALL STADIUM S.278	10,898.13
12/04/2010	41505952	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	1,159.29
18/05/2010	41523644	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	666.87
17/06/2010	41540946	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	728.71
08/07/2010	41554253	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	1,121.53
18/08/2010	41573016	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	1,277.35
20/09/2010	41587058	City Car Club (UK) Ltd T/A City Car Club	139219	Holding Accounts	Holding Accounts	Environment & Transport	CX260	City Car Club	621.31
15/07/2010	41558654	SEC Lighting Services	120976	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	998.30
24/05/2010	41524382	Sercos Home Affairs	106921	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	2,651.98
19/07/2010	41560676	Sercos Ltd	109208	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	1,280.75
10/05/2010	41520493	Truvelo (UK) Ltd	113478	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	528.75
13/05/2010	41520497	Truvelo (UK) Ltd	113478	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	5,434.38
10/06/2010	41539256	Truvelo (UK) Ltd	113478	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	1,116.25
23/09/2010	41591322	Truvelo (UK) Ltd	113478	Holding Accounts	Holding Accounts	Environment & Transport	CX300	Safety Camera Partnership	992.88
12/04/2010	41505058	First Hampshire & Dorset Ltd	112159	Holding Accounts	Holding Accounts	Environment & Transport	CX350	Staff Travel cards	7,739.55
25/09/2010	41575933	G W Communications	141334	Holding Accounts	Holding Accounts	Environment & Transport	CX370	Transport for South Hampshire	3,546.20
20/04/2010	41507920	Professor P B Goodwin	140075	Holding Accounts	Holding Accounts	Environment & Transport	CX370	Transport for South Hampshire	4,970.00
11/08/2010	41562326	Professor P B Goodwin	140075	Holding Accounts	Holding Accounts	Environment & Transport	CX370	Transport for South Hampshire	4,970.00
12/05/2010	4931178	Colas Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	CX480	Immobile Property Damage Hldng	531.09
19/08/2010	4931427	Colas Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	CX480	Immobile Property Damage Hldng	1,247.85
21/04/2010	41511259	Siemens Plc	106955	Holding Accounts	Holding Accounts	Environment & Transport	CX480	Immobile Property Damage Hldng	1,598.76
22/04/2010	41511253	Siemens Plc	106955	Holding Accounts	Holding Accounts	Environment & Transport	CX480	Immobile Property Damage Hldng	1,222.87
23/06/2010	41546753	Siemens Plc	106955	Holding Accounts	Holding Accounts	Environment & Transport	CX480	Immobile Property Damage Hldng	2,615.40
13/04/2010	4931098	Colas Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	CX510	Highways Salt Stock	7,072.24
20/04/2010	4931141	Colas Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	CX510	Highways Salt Stock	1,897.63
26/04/2010	41513267	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	1,191.50
26/04/2010	41513301	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
05/05/2010	41517909	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	941.00
25/05/2010	41529476	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
25/05/2010	41529478	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
25/05/2010	41529480	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
03/06/2010	41534844	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
03/06/2010	41534857	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
03/06/2010	41534860	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
23/06/2010	41545694	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
06/07/2010	41552385	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
26/07/2010	41564747	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
10/08/2010	41571702	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
23/08/2010	41575818	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
17/09/2010	41587534	R Hallum & Son	103278	Holding Accounts	Holding Accounts	Environment & Transport	CX560	Public Funerals	741.00
09/06/2010	41530429	University Of Southampton	107396	Holding Accounts	Holding Accounts	Housing & Local Services and Community Safety	CX570	Local Community Environmental	1,342.84
12/04/2010	41503964	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
21/04/2010	41506673	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
21/04/2010	41506674	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	1,057.50
28/04/2010	41514294	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
30/04/2010	41516977	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
17/05/2010	41526006	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
17/05/2010	41526009	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
27/05/2010	41531219	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
27/05/2010	41531241	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
28/05/2010	41532672	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
22/06/2010	41546256	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	646.25
22/06/2010	41546259	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
22/06/2010	41546260	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
30/06/2010	41550309	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
06/07/2010	41553585	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
12/07/2010	41557107	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
20/07/2010	41561240	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
29/07/2010	41566448	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
29/07/2010	41566451	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
09/08/2010	41570680	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
09/09/2010	41581981	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
20/09/2010	41581986	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
20/09/2010	41583451	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00
20/09/2010	41583452	Frontline Security Services Ltd	127275	Holding Accounts	Holding Accounts	Leader's Portfolio	CX670	Taxi Marshalling Above Bar	705.00

13/05/2010	41523387	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	738.87
25/05/2010	41529368	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	566.09
25/05/2010	41529409	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	612.10
25/05/2010	41529429	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	620.39
08/06/2010	41536073	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	524.54
08/06/2010	41536088	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	545.74
08/06/2010	41536100	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	733.91
08/06/2010	41536110	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	553.58
08/06/2010	41536118	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	535.88
10/06/2010	41539695	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	505.54
10/06/2010	41539707	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	514.13
12/07/2010	41556717	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	690.53
12/07/2010	41556727	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	549.14
12/07/2010	41556728	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	679.92
12/07/2010	41556739	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	577.93
12/07/2010	41556742	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	608.71
27/07/2010	41564901	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	866.63
27/07/2010	41564905	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	852.27
27/07/2010	41564908	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	970.61
27/07/2010	41564919	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	615.29
06/08/2010	41569799	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	616.59
06/08/2010	41569803	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	567.23
06/08/2010	41569816	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	607.11
06/08/2010	41569847	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	628.89
12/08/2010	41573015	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	798.74
12/08/2010	41573031	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	605.83
12/08/2010	41573038	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	721.66
15/09/2010	41585876	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	662.71
24/09/2010	41591397	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	846.71
24/09/2010	41591402	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	729.99
24/09/2010	41591410	Bournemouth White Lining Ltd	109141	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	953.69
09/06/2010	41537847	Business Manager Consultants Ltd	100963	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	3,200.00
30/06/2010	41549492	Choice Accident Repairs	139317	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	675.00
26/05/2010	41531007	Eastpoint Services Ltd	105499	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	589.76
23/06/2010	41546610	Eastpoint Services Ltd	105499	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	602.29
13/07/2010	41558168	F J Payne & Son Ltd	130593	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	2,622.60
02/06/2010	41534054	Kaspa Sign Products Limited	132788	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,399.43
02/06/2010	41534064	Kaspa Sign Products Limited	132788	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,118.48
05/08/2010	41569615	Kaspa Sign Products Limited	132788	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	3,136.67
06/09/2010	41579361	Kaspa Sign Products Limited	132788	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	2,209.75
06/09/2010	41579369	Kaspa Sign Products Limited	132788	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,808.80
30/04/2010	41516531	Kent County Council	139623	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	790.96
30/04/2010	41516582	Kent County Council	139623	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	808.53
21/07/2010	41560068	Kent County Council	139623	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	792.41
28/05/2010	41532610	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	753.92
16/06/2010	41541901	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	753.92
07/07/2010	41553526	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	682.12
04/08/2010	41568674	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	825.73
12/08/2010	41572738	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	538.52
13/09/2010	41585369	Lawton Communications Group Ltd	106116	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,041.13
15/04/2010	41508048	London Camera Exchange Group	106184	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,800.00
10/06/2010	41539350	Lyreco UK Ltd	102364	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	513.18
15/06/2010	41539675	Lyreco UK Ltd	102364	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	828.63
09/07/2010	41556283	Lyreco UK Ltd	102364	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	649.41
12/05/2010	41523581	Neopost Limited	106389	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	999.95
02/06/2010	41533991	Novatech Direct Ltd	102881	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	862.78
29/04/2010	41516114	Panasonic UK Ltd	102986	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	711.49
30/07/2010	41566851	Panasonic UK Ltd	102986	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	802.90
15/04/2010	41508101	Parkeon Ltd	127000	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	35,955.00
08/09/2010	41581484	Parkeon Ltd	127000	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	27,605.86
12/05/2010	41523403	Patrol	138182	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	5,764.85
16/08/2010	41573825	Patrol	138182	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	7,159.10
04/05/2010	41517603	PSCA International	137006	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	693.25
27/04/2010	41514496	R S Components Ltd A/C 4164109	103285	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	597.50
02/06/2010	41534019	R S Components Ltd A/C 4164109	103285	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	735.35
23/08/2010	41575837	SGS United Kingdom Ltd	112901	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	658.00
07/04/2010	41503327	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	2,270.51
20/04/2010	41510517	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,714.40
06/05/2010	41517405	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	693.94
12/05/2010	41529388	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,087.80
27/05/2010	41531854	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	654.96
23/06/2010	41546498	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,871.89
30/06/2010	41549477	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	976.68
16/07/2010	41559970	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	739.22
27/07/2010	41564834	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,387.86
06/09/2010	41578889	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,687.73
07/09/2010	41580597	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	737.05
15/09/2010	41586091	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	2,191.00
21/09/2010	41589521	Shergold & Son	103645	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,678.49

25/05/2010	41529839	Signway Supplies Limited	103666	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	3,955.05
02/06/2010	41533894	Signway Supplies Limited	103666	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	517.00
06/09/2010	41576808	Signway Supplies Limited	103666	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	4,020.03
29/06/2010	41549504	Signwork	106963	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	506.43
02/08/2010	41567477	Spur Information Solutions Ltd	117498	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	1,321.88
25/05/2010	41530114	Traffic Enforcement Centre	122618	Holding Accounts	Environment & Transport Non-Enveloped	On-Street Parking	ENN20	On-Street Parking	10,000.00
19/04/2010	41508000	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	755.01
19/04/2010	41509032	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,360.20
20/05/2010	41527130	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	879.55
25/05/2010	41530301	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	726.07
26/05/2010	41530827	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	813.10
12/07/2010	41557304	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	639.96
17/08/2010	41573773	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,927.19
22/09/2010	41589769	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	3,805.93
10/06/2010	41536675	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	7,880.88
14/06/2010	41540405	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	4,962.19
13/07/2010	41556909	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,785.96
09/08/2010	41568778	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	4,029.24
20/09/2010	41581188	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	2,732.16
21/06/2010	41544835	Graham Hall	108732	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,762.50
14/09/2010	41585226	Graham Hall	108732	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	505.25
18/05/2010	41522560	Medem (UK) Limited	122685	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	2,115.00
27/08/2010	41577836	P T Contractors Limited	106539	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,010.50
17/05/2010	41525158	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	528.75
04/08/2010	41568927	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU210	FF Mechanical Reactive Minor	1,022.25
06/05/2010	41518424	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	932.36
06/05/2010	41518435	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	692.37
07/05/2010	41518462	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,730.03
07/05/2010	41518479	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,459.35
10/05/2010	41522467	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	905.24
18/05/2010	41522455	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,203.79
18/05/2010	41522459	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,331.10
18/05/2010	41522460	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,422.90
18/05/2010	41527113	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,307.49
18/05/2010	41527118	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,730.95
25/05/2010	41530230	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	814.72
04/06/2010	41534858	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,256.65
10/06/2010	41536218	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,349.95
10/06/2010	41536222	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,588.20
08/07/2010	41555798	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	540.50
12/07/2010	41556469	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,879.68
09/07/2010	41556473	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,032.75
12/07/2010	41556546	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,345.68
12/07/2010	41556551	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,202.60
12/07/2010	41556581	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,410.49
16/07/2010	41560200	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,891.80
16/07/2010	41560208	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,958.16
04/08/2010	41568147	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	524.26
20/08/2010	41574945	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,022.07
20/08/2010	41574966	B A Corry Holdings Ltd	138670	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,070.03
18/05/2010	41526474	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	4,859.46
20/09/2010	41585498	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	6,457.31
20/09/2010	41585864	Bailey Maintenance Ltd	134015	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	5,326.64
18/05/2010	41522897	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,856.50
18/05/2010	41523488	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,645.00
10/06/2010	41535873	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,809.50
10/06/2010	41536137	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,551.00
13/07/2010	41556896	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,551.00
13/07/2010	41556944	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,809.50
28/07/2010	41564856	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,809.50
28/07/2010	41565074	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,551.00
17/08/2010	41573564	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,809.50
17/08/2010	41573598	Sealey Technical Services	103582	Holding Accounts	Holding Accounts	Childrens Services	EU220	FF Mechanical Term Servicing	1,551.00
30/04/2010	41515025	Aqua Technologies (Europe) Ltd	140903	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	1,233.75
13/04/2010	41499543	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	517.00
19/04/2010	41508211	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	646.25
18/05/2010	41524475	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	2,144.64
18/05/2010	41524485	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	1,518.08
19/05/2010	41524491	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	627.33
26/05/2010	41530291	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	517.00
20/07/2010	41553093	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	517.00
06/08/2010	41567506	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	646.25
10/08/2010	41571795	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	2,340.27
12/08/2010	41572183	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	617.22
26/08/2010	41575029	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	517.00
20/09/2010	41581509	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	1,648.94
27/09/2010	41581558	Complete Maintenance Services	123472	Holding Accounts	Holding Accounts	Childrens Services	EU280	FF Mechanical Swimming Pools	517.00
13/07/2010	41557329	Record UK Ltd	131563	Holding Accounts	Holding Accounts	Childrens Services	EU310	FF Electrical Reactive Minor	2,141.44
22/07/2010	41563162	Record UK Ltd	131563	Holding Accounts	Holding Accounts	Childrens Services	EU310	FF Electrical Reactive Minor	841.07

29/04/2010	41515682	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	602.78
29/04/2010	41515832	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	720.22
29/04/2010	41515835	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	736.57
10/05/2010	41519784	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	612.05
10/05/2010	41519800	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	3,017.29
10/05/2010	41519804	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	2,428.36
10/05/2010	41519828	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	4,465.74
10/05/2010	41519829	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	1,015.79
10/05/2010	41519837	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	1,200.85
10/05/2010	41519868	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	1,661.57
28/06/2010	41548201	The Alarming Company Limited	104056	Holding Accounts	Holding Accounts	Childrens Services	EU320	FF Electrical Term Servicing	1,422.45
25/05/2010	41530050	CSS Total Security Ltd	105327	Holding Accounts	Holding Accounts	Childrens Services	EU340	FF Electrical Vandalism (External)	763.75
13/09/2010	41585045	Alfred Bagnall & Sons (Restoration) Ltd	137694	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,593.98
05/05/2010	41518859	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,158.55
25/05/2010	41529671	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	528.75
25/05/2010	41529678	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	528.75
07/06/2010	41533684	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	998.75
16/06/2010	41541488	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	940.00
21/06/2010	41544753	BSA Regal Engineering Ltd	126066	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	869.64
14/09/2010	41585853	BSA Regal Engineering Ltd	126066	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	725.80
30/07/2010	41566526	CSS Locksmiths Limited	105326	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	681.50
14/07/2010	41558594	CSS Total Security Ltd	105327	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	681.50
29/09/2010	41593641	CSS Total Security Ltd	105327	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	681.50
20/07/2010	41545886	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,351.25
13/08/2010	41571855	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,128.00
18/08/2010	41574155	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	917.68
23/09/2010	41590192	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	2,291.25
18/06/2010	41544348	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,408.87
18/06/2010	41544355	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	810.75
21/07/2010	41562603	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	536.95
13/06/2010	41571790	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	945.52
13/08/2010	41572125	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	937.42
13/08/2010	41572490	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	863.62
18/08/2010	41574421	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	516.29
31/08/2010	41578081	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	3,102.00
19/05/2010	41527464	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	752.00
07/06/2010	41533620	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	752.00
17/06/2010	41543928	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	528.75
22/06/2010	41545672	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,645.00
05/07/2010	41552510	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	564.00
20/07/2010	41561302	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,016.37
18/08/2010	41574329	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,016.37
18/08/2010	41574350	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	646.25
18/08/2010	41574366	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	575.75
12/05/2010	41523364	Rok Building Ltd	112174	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,045.75
28/04/2010	41514756	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	587.50
13/08/2010	41571674	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	587.50
13/08/2010	41571888	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	2,111.48
13/08/2010	41572102	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	2,656.68
17/08/2010	41573787	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,835.35
27/08/2010	41577791	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,815.98
27/08/2010	41577793	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,680.25
27/08/2010	41577796	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	607.48
07/09/2010	41580966	Wessex Drainage Solutions Ltd	140405	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	615.66
22/06/2010	41545961	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	3,394.08
22/06/2010	41545969	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	515.83
22/06/2010	41545989	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	897.70
15/07/2010	41589857	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,774.25
20/07/2010	41561719	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	669.75
13/08/2010	41570770	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,049.28
17/08/2010	41573960	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	1,116.26
29/09/2010	41593800	West End Roofing And Construction Ltd	107479	Holding Accounts	Holding Accounts	Childrens Services	EU410	FF Building Reactive Minor	575.75
20/04/2010	41509189	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU430	FF Building Vandalism (Internal)	522.87
06/05/2010	41518983	Aquatite Ltd	100244	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	705.00
31/08/2010	41578031	BSA Regal Engineering Ltd	126066	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	1,357.01
06/09/2010	41580239	Metal Window & Door Specialist	102533	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	677.62
20/04/2010	41509171	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	575.75
20/04/2010	41509183	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	658.00
20/04/2010	41509212	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	1,762.50
20/07/2010	41561271	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	597.50
20/07/2010	41561299	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	1,016.37
07/09/2010	41580434	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	1,055.15
07/09/2010	41580451	Padwick Glass Services	106541	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	1,069.25
25/05/2010	41529708	Ridon Glass Ltd	106799	Holding Accounts	Holding Accounts	Childrens Services	EU440	FF Building Vandalism (External)	662.37
25/06/2010	41542885	Musica Europa	136884	Holding Accounts	Holding Accounts	Childrens Services	EX420	Soton Orchestra'S Fund	20,686.00
14/04/2010	41506859	New Community Network	104095	Holding Accounts	Holding Accounts	Childrens Services	EX420	Soton Orchestra'S Fund	1,590.00
11/05/2010	41522594	Thornden School	121484	Holding Accounts	Holding Accounts	Childrens Services	EX420	Soton Orchestra'S Fund	616.88
03/06/2010	41533757	Wexas Ltd	141318	Holding Accounts	Holding Accounts	Childrens Services	EX420	Soton Orchestra'S Fund	8,007.00
07/04/2010	41503618	Becketts Music Ltd	104943	Holding Accounts	Holding Accounts	Childrens Services	EX430	Southampton Bands Fund	630.55

05/08/2010	41568602	Onestage Ltd	141865	Holding Accounts	Holding Accounts	Childrens Services	EX430	Southampton Bands Fund	3,520.00
30/06/2010	41549895	Thornden School	121484	Holding Accounts	Holding Accounts	Childrens Services	EX430	Southampton Bands Fund	616.88
10/05/2010	41518891	YMCA Fairthorne Group	107557	Holding Accounts	Holding Accounts	Childrens Services	EX430	Southampton Bands Fund	2,414.80
21/09/2010	41589537	YMCA Fairthorne Group	107557	Holding Accounts	Holding Accounts	Childrens Services	EX430	Southampton Bands Fund	600.00
17/09/2010	41587234	Thornden School	121484	Holding Accounts	Holding Accounts	Childrens Services	EX470	Southampton Wind Band	616.88
14/04/2010	41503978	UK Youth	135451	Holding Accounts	Holding Accounts	Childrens Services	EX570	Soton Youth Sinfonieta	2,322.13
06/07/2010	41553525	Paul Cookson	138566	Holding Accounts	Holding Accounts	Childrens Services	EX705	Bookfair	1,167.50
06/07/2010	41553538	Roy Apps Ltd	141558	Holding Accounts	Holding Accounts	Childrens Services	EX705	Bookfair	560.72
16/07/2010	41558976	Southampton Solent University Ltd	127486	Holding Accounts	Holding Accounts	Childrens Services	EX705	Bookfair	811.57
17/09/2010	41587533	Speaking Of Books	110208	Holding Accounts	Holding Accounts	Childrens Services	EX705	Bookfair	609.94
22/09/2010	41589880	St Armes Catholic School	103847	Holding Accounts	Holding Accounts	Childrens Services	EX706	Adult & Community Learning Grant Income Holding Ac	1,834.00
23/07/2010	41563930	Maudesport Ltd	106259	Holding Accounts	Holding Accounts	Childrens Services	EX714	Newtown Youth Centre - Ringfenced	570.43
05/07/2010	41551753	Spade Oak Duracourt Ltd	128368	Holding Accounts	Holding Accounts	Childrens Services	EX714	Newtown Youth Centre - Ringfenced	1,086.88
14/05/2010	41522984	Argos Business Solutions	100256	Holding Accounts	Holding Accounts	Childrens Services	EX715	Asby Youth Centre - Ringfenced	508.64
18/05/2010	41517952	Department for Children Schools & Families	139258	Holding Accounts	Holding Accounts	Childrens Services	EX780	Children's Services Grant Carry/Brought Forward	130,626.00
11/05/2010	41522241	Drain Doctor Plumbing & Drainage	101209	Holding Accounts	Holding Accounts	Environment & Transport	GX150	Public Health Act Rechargeable Works	1,528.78
18/05/2010	41526559	Drain Doctor Plumbing & Drainage	101209	Holding Accounts	Holding Accounts	Environment & Transport	GX150	Public Health Act Rechargeable Works	1,742.80
16/04/2010	41508627	Hampshire Scientific Services	111787	Holding Accounts	Holding Accounts	Environment & Transport	GX170	Port Health Sampling	3,499.88
30/04/2010	41507213	Business in Southampton Ltd	129747	Holding Accounts	Holding Accounts	Leader's Portfolio	GX640	AIF Grant Transactions	12,500.00
30/06/2010	41550513	Business in Southampton Ltd	129747	Holding Accounts	Holding Accounts	Leader's Portfolio	GX640	AIF Grant Transactions	12,500.00
28/07/2010	41566192	BDW Trading Limited	140536	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	153,093.31
15/04/2010	41507031	Department for Communities and Local Governm	140892	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	728,354.00
27/05/2010	41519365	Hampshire & Isle of Wight Youth Options	105775	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	8,366.01
14/06/2010	41536822	Hampshire & Isle of Wight Youth Options	105775	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	8,486.30
26/07/2010	41564642	Hampshire & Isle of Wight Youth Options	105775	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	16,682.30
16/08/2010	41572367	Hampshire & Isle of Wight Youth Options	105775	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	8,488.30
07/09/2010	41580948	Hampshire & Isle of Wight Youth Options	105775	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	8,488.30
05/05/2010	41516269	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	10,000.00
02/06/2010	41532940	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	25,000.00
01/07/2010	41548776	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	20,000.00
30/07/2010	41566837	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	2,758.94
30/07/2010	41566841	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	3,699.28
30/07/2010	41566844	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	2,288.17
16/08/2010	41573808	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	20,000.00
07/09/2010	41580899	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	2,758.94
07/09/2010	41580912	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	3,699.28
07/09/2010	41580925	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	1,630.94
17/09/2010	41587195	Plus You Enterprises	140139	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	3,208.49
05/05/2010	41516276	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	10,000.00
02/06/2010	41532949	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	10,000.00
01/07/2010	41548768	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	15,000.00
30/07/2010	41566848	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	3,699.28
30/07/2010	41566850	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	2,289.03
16/08/2010	41573809	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	10,000.00
07/09/2010	41580933	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	3,699.28
07/09/2010	41580938	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	2,289.03
17/09/2010	41587200	Plus You Limited	140611	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	7,125.15
15/04/2010	41507879	Solent Credit Union	129005	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	728.07
15/04/2010	41507871	Southampton Solent University	107082	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	6,545.00
15/04/2010	41507883	Swaythling Housing Society	107239	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	4,325.66
15/04/2010	41507869	The Hampton Trust Hampshire & The Isle Of Wigh	108579	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	5,498.00
16/08/2010	41568511	The Hampton Trust Hampshire & The Isle Of Wigh	108579	Holding Accounts	Holding Accounts	Economic Development	GX700	Ndc Grant Transactions GX700	6,817.77
02/06/2010	41533492	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	3,501.00
02/06/2010	41533496	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	2,648.50
02/06/2010	41533500	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	3,611.50
21/06/2010	41545284	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	2,703.95
21/06/2010	41545289	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	2,977.30
06/09/2010	41579643	Saints in the Community/Saints Foundation	109724	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	11,898.03
21/06/2010	41545281	Social Health Innovation Limited Liability Partner	137335	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	3,333.32
06/09/2010	41579614	Social Health Innovation Limited Liability Partner	137335	Holding Accounts	Holding Accounts	Economic Development	GX720	Health Kicks @ Thornhill	11,898.03
20/07/2010	41561179	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Housing Revenue Account	HX550	Insurance Pending A/C	11,691.25
17/08/2010	41573740	Economic Insulations (Portsmouth) Ltd	105506	Holding Accounts	Holding Accounts	Housing Revenue Account	HX550	Insurance Pending A/C	2,878.75
30/06/2010	41550053	Facelift GB Ltd	105598	Holding Accounts	Holding Accounts	Housing Revenue Account	HX550	Insurance Pending A/C	898.88
28/07/2010	41566196	Nordic Pioneer Limited	120783	Holding Accounts	Holding Accounts	Housing Revenue Account	HX550	Insurance Pending A/C	581.63
06/04/2010	41503114	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	12,880.84
12/05/2010	41518034	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	13,367.15
04/06/2010	41533832	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	10,460.18
02/07/2010	41550985	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	11,139.14
04/08/2010	41568916	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	11,068.82
02/09/2010	41578553	Aon Ltd	100222	Holding Accounts	Holding Accounts	Housing Revenue Account	HX590	Tenants Contents Ins Scheme	11,161.90
20/04/2010	41508959	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	873.28
20/04/2010	41509104	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	2,319.01
20/04/2010	41509107	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,215.28
20/04/2010	41509284	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	630.44
20/04/2010	41509286	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	646.68
29/04/2010	41516025	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	2,317.81
29/04/2010	41516026	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,204.94
29/04/2010	41516047	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,532.33
29/04/2010	41516049	Npower Ltd	116257	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	2,857.50

23/09/2010	41590317	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,494.98
23/09/2010	41590321	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,464.12
23/09/2010	41590337	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,023.09
23/09/2010	41590342	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,697.79
23/09/2010	41590357	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	956.58
23/09/2010	41590378	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,647.91
23/09/2010	41590385	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,411.77
23/09/2010	41590462	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	899.44
23/09/2010	41590464	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	4,238.57
23/09/2010	41590470	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	5,969.81
23/09/2010	41590476	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,380.65
28/09/2010	41592321	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	795.28
28/09/2010	41592474	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	669.18
28/09/2010	41592480	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	817.24
28/09/2010	41592482	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,148.40
28/09/2010	41592490	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,387.09
30/09/2010	41593218	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	608.99
30/09/2010	41593219	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	2,615.42
30/09/2010	41593220	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX600	Electricity Heating Holding Ac	1,808.33
27/04/2010	41513688	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	28,068.50
04/05/2010	41517392	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	502.06
27/05/2010	41531013	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	16,113.88
08/06/2010	41535939	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	2,437.09
24/06/2010	41547017	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	23,712.82
26/07/2010	41564656	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	6,362.85
25/08/2010	41575699	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	8,656.10
20/09/2010	41587096	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	6,364.95
28/09/2010	41592006	British Gas Business Ltd	120692	Holding Accounts	Holding Accounts	Housing Revenue Account	HX610	Gas Heating Holding A/C	14,534.97
26/04/2010	41513739	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	713.94
10/05/2010	41320784	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	893.90
22/06/2010	41545199	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	713.93
26/07/2010	41565020	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	713.93
17/08/2010	41573513	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	892.42
21/09/2010	41588748	Southern Electric PLC	107122	Holding Accounts	Holding Accounts	Housing Revenue Account	HX620	Budget Warmth Holding A/C	713.93
20/04/2010	41509329	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	24,505.97
20/05/2010	41527475	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	19,551.02
23/06/2010	41546730	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	17,080.91
26/07/2010	41564428	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	16,655.06
17/08/2010	41573782	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	15,168.45
21/09/2010	41589134	Southampton Geothermal Heating Co Ltd	107078	Holding Accounts	Holding Accounts	Housing Revenue Account	HX650	Geo-Thermal	16,464.45
13/04/2010	41506703	Southworth Handling Ltd	140621	Holding Accounts	Holding Accounts	Leisure Culture & Heritage	MX470	Eagle Warehouse Storage Grant	2,079.75
19/04/2010	41509679	Hampshire County Council	105786	Holding Accounts	Other	Other	MV160	Coroners Service	160,149.23
06/08/2010	41569692	Hampshire County Council	105786	Holding Accounts	Other	Other	MV160	Coroners Service	145,138.16
27/04/2010	41513222	Business in Southampton Ltd	129747	Holding Accounts	Holding Accounts	Economic Development	MX540	Local Enterprise Growth Initiative	2,937.50
13/09/2010	41585169	Southampton City PCT COM	134967	Holding Accounts	Holding Accounts	Leader's Portfolio	MX550	LAA Pump Priming	32,135.92
21/06/2010	41545286	Southampton City Primary Care Trust	128028	Holding Accounts	Holding Accounts	Leader's Portfolio	MX550	LAA Pump Priming	9,748.81
21/06/2010	41545291	Southampton City Primary Care Trust	128028	Holding Accounts	Holding Accounts	Leader's Portfolio	MX550	LAA Pump Priming	6,158.86
06/05/2010	41510893	Tribal Consulting Ltd	127184	Holding Accounts	Holding Accounts	Leader's Portfolio	PX210	SOUTHAMPTON PARTNERSHIP	6,151.35
12/07/2010	4931316	Colias Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	3,969.56
22/09/2010	4931523	Colias Ltd	126700	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	500.59
11/08/2010	41572491	Nexus Alpha Limited	102843	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	4,949.11
31/08/2010	41578042	Siemens Plc	106955	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	1,463.27
07/09/2010	41581376	Siemens Plc	106955	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	1,131.49
12/05/2010	41522625	TCT Consultancy Ltd	109675	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	587.50
11/08/2010	41570676	TCT Consultancy Ltd	109675	Holding Accounts	Holding Accounts	Environment & Transport	QA060	Rechargeable Works QA060	1,057.50
05/07/2010	41551762	Capita Business Services Ltd	138514	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	2,491.96
27/07/2010	41565750	Capita Business Services Ltd	138514	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	2,005.87
09/09/2010	41583480	Capita Business Services Ltd	138514	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	1,716.36
30/09/2010	41594285	Capita Business Services Ltd	138514	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	2,005.87
27/05/2010	41531690	DX Network Services Ltd	116802	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	5,916.81
27/05/2010	41531702	DX Network Services Ltd	116802	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	6,875.51
07/04/2010	41503476	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
15/04/2010	41508237	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	8,210.57
04/05/2010	41513946	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	2,010.57
04/05/2010	41516645	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	810.57
04/05/2010	41517449	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	8,210.57
05/05/2010	41518802	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	810.57
06/05/2010	41519530	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
24/05/2010	41529163	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	8,210.57
24/05/2010	41529495	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
24/05/2010	41529667	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	8,210.57
01/06/2010	41533291	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
15/06/2010	41541718	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	11,989.43
15/06/2010	41541763	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
22/06/2010	41545569	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	8,800.00
09/07/2010	41556174	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,210.57
16/07/2010	41560076	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
03/08/2010	41567769	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
09/08/2010	41570098	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57

01/09/2010	41578337	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
03/09/2010	41579506	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
27/09/2010	41592119	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
28/09/2010	41592780	Postage By Phone-Pitney Bowes Plc	103147	Holding Accounts	Holding Accounts	Resources & Workforce Planning	QB090	Postages Holding A/C	9,010.57
28/05/2010	41532155	Mr Philip Kolvin	135142	Holding Accounts	Holding Accounts	Leader's Portfolio	QL130	Casino Holding Account	1,365.94
27/07/2010	41565807	Mr Philip Kolvin	135142	Holding Accounts	Holding Accounts	Leader's Portfolio	QL130	Casino Holding Account	1,542.19
19/05/2010	41523059	UK Payments Administration Ltd	140894	Holding Accounts	Holding Accounts	Resources & Workforce Planning	RX100	Transformation Fund	705.00
15/04/2010	41507931	Capita Business Services Limited	118053	Holding Accounts	Redundant Codes	Redundant Codes - Holding Accounts	RX120	Works Management	4,691.96
10/05/2010	41520583	J Sainsbury Plc	102037	Holding Accounts	Holding Accounts	Childrens Services	S8000	Sainsburys Vouchers	3,900.00
22/09/2010	41590491	Rompa Ltd	106814	Holding Accounts	Holding Accounts	Childrens Services	S8010	C&F - Charitable Donations	630.68
18/08/2010	41574417	Citibank	141896	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8150	Non-Public HSC EXPENDITURE CMS	59,000.00
18/08/2010	41574418	Citibank	141896	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8150	Non-Public HSC EXPENDITURE CMS	1,000.00
09/04/2010	41505024	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
10/05/2010	41519261	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
09/06/2010	41537315	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
09/06/2010	41537725	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
07/07/2010	41554171	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
08/07/2010	41555328	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
10/08/2010	41570521	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
10/08/2010	41570562	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
08/09/2010	41582363	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
08/09/2010	41582371	Abbey House Nursing Home	100063	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
28/05/2010	41531964	Abbey Retirement Home	104691	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,044.00
09/06/2010	41537372	Abbey Retirement Home	104691	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
07/07/2010	41554787	Abbey Retirement Home	104691	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,798.00
06/08/2010	41569798	Abbey Retirement Home	104691	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,798.00
08/09/2010	41581756	Abbey Retirement Home	104691	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
12/04/2010	41506152	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.13
10/05/2010	41521617	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
09/06/2010	41538608	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
07/07/2010	41554473	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
09/08/2010	41570924	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
08/09/2010	41582664	Abbeycroft Care Ltd	104692	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
14/04/2010	41507313	Abbeyfield Greensted	138882	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,474.50
10/06/2010	41538196	Abbeyfield Greensted	138882	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,523.65
15/07/2010	41559331	Abbeyfield Greensted	138882	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,474.50
12/04/2010	41506260	Beechwood Care Home	106077	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.13
10/05/2010	41521864	Beechwood Care Home	106077	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
07/04/2010	41504224	Brookvale House	115875	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,220.38
10/05/2010	41521792	Brookvale House	115875	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,220.42
07/04/2010	41504203	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.64
10/05/2010	41521748	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.66
09/06/2010	41538753	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.66
07/07/2010	41554617	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.66
09/08/2010	41571067	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.66
08/09/2010	41582808	Brookvale Lawn	115881	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,106.66
20/08/2010	41575295	Buttercup House	134168	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	8,874.00
08/09/2010	41581565	Buttercup House	134168	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,054.79
08/09/2010	41582416	Buttercup House	134168	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,142.90
14/04/2010	41507189	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
26/04/2010	41513136	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
17/05/2010	41525947	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
14/06/2010	41540561	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
13/07/2010	41558141	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
02/09/2010	41578865	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
10/09/2010	41583803	Challoner House	100788	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
05/05/2010	41517499	Colbury House Nursing Home	105268	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,425.35
05/05/2010	41517501	Colbury House Nursing Home	105268	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,523.65
10/06/2010	41538164	Colbury House Nursing Home	105268	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,425.35
09/07/2010	41555523	Colbury House Nursing Home	105268	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,523.65
09/09/2010	41583367	Colbury House Nursing Home	105268	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
14/04/2010	41507223	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,871.43
14/04/2010	41507225	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
10/06/2010	41538139	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,967.14
10/06/2010	41538163	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,878.66
14/06/2010	41540266	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,785.80
14/06/2010	41540268	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,871.43
15/07/2010	41559458	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,834.29
15/07/2010	41559526	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,967.14
15/07/2010	41559645	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	4,176.00
06/09/2010	41580647	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,834.29
06/09/2010	41580651	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,967.14
06/09/2010	41580652	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,798.00
10/09/2010	41583663	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
10/09/2010	41583730	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,871.43
10/09/2010	41583736	Dawson Lodge	105393	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,742.86
07/04/2010	41504193	Fair Havens Christian Home	101418	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,304.09
10/05/2010	41521726	Fair Havens Christian Home	101418	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,304.06
13/05/2010	41523610	Fair Havens Christian Home	101418	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,523.65

07/07/2010	41554624	Rowan House	103430	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	7,908.35
09/08/2010	41571073	Rowan House	103430	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,977.08
08/09/2010	41582813	Rowan House	103430	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,977.08
13/04/2010	41506075	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
13/04/2010	41506090	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,357.40
17/05/2010	41525793	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,435.98
17/05/2010	41525867	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
09/06/2010	41538741	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,388.83
09/06/2010	41538861	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,970.53
07/07/2010	41554605	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,388.83
09/08/2010	41571055	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,388.83
08/09/2010	41582797	South Haven Lodge	107023	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,388.83
06/05/2010	41519094	Springfield House Rest Home	107154	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,738.00
09/06/2010	41537348	Springfield House Rest Home	107154	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
10/06/2010	41538129	Springfield House Rest Home	107154	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	986.00
08/09/2010	41581893	Springfield House Rest Home	107154	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,474.50
06/07/2010	41552724	St Catherine's Residential Care Home	107160	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	3,824.76
07/07/2010	41554733	St Catherine's Residential Care Home	107160	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,568.33
09/08/2010	41571176	St Catherine's Residential Care Home	107160	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,568.33
13/04/2010	41505715	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
06/05/2010	41519082	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
09/06/2010	41537181	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
05/07/2010	41552158	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
06/08/2010	41569599	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
08/09/2010	41581680	St Johns Nursing Home	103857	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
19/04/2010	41508743	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	933.85
10/05/2010	41521710	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,496.84
09/06/2010	41538708	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,496.84
07/07/2010	41554571	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,496.84
09/08/2010	41571023	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,496.84
08/09/2010	41582765	Stanwell Rest Home Ltd	103880	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,496.84
24/09/2010	41591717	The Grange Nursing Home	104120	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	3,435.46
04/08/2010	41568231	The Orchards Residential Home	141347	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	928.00
13/08/2010	41572732	The Orchards Residential Home	141347	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,940.87
10/09/2010	41583796	The Orchards Residential Home	141347	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,877.40
12/04/2010	41506154	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.13
10/05/2010	41521621	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
09/06/2010	41538612	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
07/07/2010	41554477	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
09/08/2010	41570928	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
08/09/2010	41582668	The Poplars Retirement Home	104175	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,764.17
30/09/2010	41593756	The Tiled House	109965	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	972.30
21/07/2010	41562490	Wilton Manor Nursing Centre	104550	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
21/07/2010	41562501	Wilton Manor Nursing Centre	104550	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
21/07/2010	41562549	Wilton Manor Nursing Centre	104550	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
11/08/2010	41571759	Wilton Manor Nursing Centre	104550	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
08/09/2010	41582465	Wilton Manor Nursing Centre	104550	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
12/04/2010	41505504	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,740.00
06/05/2010	41519053	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,798.00
04/06/2010	41535361	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	638.00
10/06/2010	41539571	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
10/09/2010	41583548	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
10/09/2010	41583551	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	2,009.42
10/09/2010	41583554	Woodlands House	107529	Holding Accounts	Holding Accounts	Adult Social Care & Health	S8500	Self Funding Res and Nursing Clients	1,944.60
09/04/2010	41504686	BPI Recycled Products	133928	Holding Accounts	Holding Accounts	Housing Revenue Account	TS520	Cent Stores Control A/C	14,342.34
05/07/2010	41551967	Green Personnel	125101	Holding Accounts	Holding Accounts	Housing Revenue Account	TS520	Cent Stores Control A/C	1,205.19
12/07/2010	41556816	Green Personnel	125101	Holding Accounts	Holding Accounts	Housing Revenue Account	TS520	Cent Stores Control A/C	1,293.64
20/05/2010	41528083	Jewson Limited	106015	Holding Accounts	Holding Accounts	Housing Revenue Account	TS520	Cent Stores Control A/C	1,741.59
10/05/2010	41509160	Green Personnel	125101	Holding Accounts	Holding Accounts	Housing Revenue Account	TS540	Cent Stores Creditors A/C	984.05
18/06/2010	41539418	Rigby Taylor Ltd	109463	Holding Accounts	Holding Accounts	Housing Revenue Account	TS540	Cent Stores Creditors A/C	940.01
08/06/2010	41531777	Urbis Lighting Ltd	104402	Holding Accounts	Holding Accounts	Housing Revenue Account	TS540	Cent Stores Creditors A/C	1,548.93
14/04/2010	1232821	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	678.28
14/04/2010	1232825	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	511.96
29/04/2010	1233135	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,269.58
20/05/2010	1233539	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	989.43
17/06/2010	1234152	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,103.05
24/06/2010	1234280	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	501.01
01/07/2010	1234438	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	609.70
08/07/2010	1234617	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	542.70
08/07/2010	1234620	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	813.55
15/07/2010	1234775	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	545.09
29/07/2010	1235074	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	596.41
11/08/2010	1235374	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	597.64
02/09/2010	1235655	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	607.51
08/09/2010	1235689	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	524.07
16/09/2010	1235916	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	683.32
23/09/2010	1236003	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	777.71
30/09/2010	1236276	Adams Morey	113849	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	511.83
29/04/2010	1233203	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	651.19

20/05/2010	1233604	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	952.46
24/06/2010	1234348	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	651.60
29/07/2010	1235101	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	543.38
08/09/2010	1235790	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	544.61
23/09/2010	1236164	Aebi Schmidt UK Ltd	109572	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	544.61
08/07/2010	1234655	ASAP UK	125634	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	652.14
15/07/2010	1234803	ASAP UK	125634	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,069.25
30/09/2010	1236291	ASAP UK	125634	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,615.63
29/04/2010	1233292	Barton Mills	113812	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	579.86
17/06/2010	1234171	Carters of Swanwick Ltd	105149	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	744.43
29/04/2010	1233179	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,039.88
24/06/2010	1234291	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,217.88
24/06/2010	1234292	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	590.14
22/07/2010	1234910	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	2,668.90
08/09/2010	1235710	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	885.22
30/09/2010	1236286	Fuchs Lubricants (UK) Plc	135185	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,251.88
13/05/2010	1233490	Geesink Norba Limited	113469	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	1,080.72
29/07/2010	1235111	Geesink Norba Limited	113469	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	693.19
29/04/2010	1233286	Spaldings Uk Ltd	113772	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	510.66
30/09/2010	1236270	Spaldings Uk Ltd	113772	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	665.17
20/05/2010	1233626	Terberg Matec UK Ltd	104037	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	939.78
27/05/2010	1233766	Terberg Matec UK Ltd	104037	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	760.68
23/09/2010	1236193	Terberg Matec UK Ltd	104037	Holding Accounts	Holding Accounts	Environment & Transport	TT540	Transport Stores Creditor A/C	769.08
11/06/2010	41537309	ICAP Europe Ltd	123114	Holding Accounts	Holding Accounts	Financial Planning	YA110	Debt Management Expenses YA110	508.22
14/04/2010	41506058	Sterling International Brokers Ltd	123115	Holding Accounts	Holding Accounts	Financial Planning	YA110	Debt Management Expenses YA110	569.87
11/05/2010	41522983	Tradition (UK) Ltd	123116	Holding Accounts	Holding Accounts	Financial Planning	YA110	Debt Management Expenses YA110	922.54
11/06/2010	41536898	Tradition (UK) Ltd	123116	Holding Accounts	Holding Accounts	Financial Planning	YA110	Debt Management Expenses YA110	892.61
08/07/2010	41555941	Tradition (UK) Ltd	123116	Holding Accounts	Holding Accounts	Financial Planning	YA110	Debt Management Expenses YA110	760.41
26/04/2010	41510501	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H043A	Disabled - Minor Adaptions (under £500) 2009/10	596.90
26/05/2010	41531256	Bentley Mobility Services	134882	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H043B	Disabled adaptations - Stairlifts 2009/10	4,970.25
10/05/2010	41520587	Liftability Limited	106151	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H043B	Disabled adaptations - Stairlifts 2009/10	3,921.13
10/05/2010	41521039	Liftability Limited	106151	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H043B	Disabled adaptations - Stairlifts 2009/10	1,850.63
12/04/2010	41503459	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H043G	Disabled adaptations - Internal Works 2009/10	4,697.47
22/07/2010	4243282	Firstline Digital Ltd	141682	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H045B	Digital TV - Works	7,508.25
20/08/2010	4243616	Firstline Digital Ltd	141682	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H045B	Digital TV - Works	10,610.25
17/09/2010	4244106	Firstline Digital Ltd	141682	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H045B	Digital TV - Works	79,165.63
26/05/2010	41531248	AKW Medi-Care Limited	100121	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	613.35
30/06/2010	41548384	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	1,500.48
30/06/2010	41548391	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	690.90
13/05/2010	41524075	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	837.78
21/06/2010	41544453	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	596.90
16/07/2010	41558960	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	596.90
16/07/2010	41558978	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	596.90
16/07/2010	41559031	L J Pratley & Partners Ltd	136688	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047A	Disabled - Minor Adaptions (under £500) 10/11 & 11/12	596.90
30/06/2010	41550433	Bentley Mobility Services	134882	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	881.25
11/08/2010	41570385	Bentley Mobility Services	134882	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	4,288.75
06/05/2010	41518812	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	880.07
10/06/2010	41538009	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,169.12
21/06/2010	41542802	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,169.12
07/07/2010	41552384	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	4,282.87
06/07/2010	41555205	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	3,876.32
20/07/2010	41561301	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,291.32
28/07/2010	41566174	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,526.32
28/07/2010	41566176	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,267.82
04/08/2010	41568531	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,526.32
11/08/2010	41570372	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,908.20
11/08/2010	41570646	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	3,495.62
16/08/2010	41573596	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	3,495.62
16/08/2010	41573610	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,467.57
24/08/2010	41575534	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,169.12
24/08/2010	41575932	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	581.62
06/09/2010	41578796	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,551.00
06/09/2010	41578798	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	3,965.63
06/09/2010	41578801	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	2,818.82
06/09/2010	41578809	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,169.12
06/09/2010	41578813	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	2,280.07
13/09/2010	41582322	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,632.07
16/07/2010	41559085	Liftability Limited	106151	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	2,006.90
06/09/2010	41569616	Liftability Limited	106151	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,633.25
16/08/2010	41573597	Liftability Limited	106151	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	4,670.63
25/05/2010	41529139	Liftech Systems Ltd	106152	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,410.00
20/09/2010	41586994	Liftech Systems Ltd	106152	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047B	Disabled Adaptions - Stairlifts 10/11 & 11/12	1,941.10
25/05/2010	41529141	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047C	Disabled Adaptions - Other Lifts 10/11 & 11/12	1,756.62
16/08/2010	41573654	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047C	Disabled Adaptions - Other Lifts 10/11 & 11/12	1,286.62
06/09/2010	41578792	Dolphin Stairlifts Ltd	105444	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047C	Disabled Adaptions - Other Lifts 10/11 & 11/12	1,286.62
10/05/2010	41521371	AKW Medi-Care Limited	100121	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	665.99
10/05/2010	41521385	AKW Medi-Care Limited	100121	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	1,819.91
02/06/2010	41533806	AKW Medi-Care Limited	100121	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	4,963.79
14/07/2010	41556814	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	3,124.27

20/07/2010	41561322	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	2,955.13
20/09/2010	41586998	AST Ltd	104727	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	1,717.79
25/05/2010	41529152	Patterson Medical Ltd	106980	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047G	Disabled Adaptions - Internal Works 10/11 & 11/12	1,604.70
14/07/2010	41556819	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	18,800.00
20/07/2010	41561757	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	18,800.00
26/07/2010	41564326	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	8,225.00
26/07/2010	41564361	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	8,225.00
02/08/2010	41567207	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	7,050.00
02/08/2010	41567211	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	7,050.00
06/08/2010	41568923	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	2,937.50
06/08/2010	41568930	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	2,937.50
06/09/2010	41579949	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	11,750.00
06/09/2010	41579951	Rowmac Building Services Ltd	136029	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047H	Disabled Adaptions - Extensions 10/11 & 11/12	9,400.00
10/05/2010	41521119	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	546.69
21/06/2010	41544460	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	586.87
07/07/2010	41552407	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	699.74
20/07/2010	41561272	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	659.86
16/08/2010	41573651	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	617.95
24/08/2010	41575854	Deaf Awareness Technology	105398	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H047I	Disabled Adaptions - Deaf Equipment 10/11 & 11/12	724.35
19/08/2010	4243597	Mitie Property Services (UK) Limited	102582	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H307B	Thornhill HRA - 2005/06	54,533.62
19/08/2010	4243598	Mitie Property Services (UK) Limited	102582	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H307B	Thornhill HRA - 2005/06	6,628.74
16/04/2010	4241875	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313B	Decent Homes - Millbrook 07/08 - Works	79,448.64
20/04/2010	4241916	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313B	Decent Homes - Millbrook 07/08 - Works	286,574.95
07/07/2010	4243113	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313B	Decent Homes - Millbrook 07/08 - Works	22,226.28
27/05/2010	4242613	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313G	Decent Homes - Maybush 07/08 - Works	32,680.52
14/06/2010	4242788	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313G	Decent Homes - Maybush 07/08 - Works	27,982.53
15/07/2010	4243238	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313G	Decent Homes - Maybush 07/08 - Works	5,089.79
18/08/2010	4243590	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H313G	Decent Homes - Maybush 07/08 - Works	18,170.18
16/04/2010	4241874	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	202,762.49
26/05/2010	4242554	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	213,192.94
14/06/2010	4242789	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	21,742.26
14/06/2010	4242790	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	200,519.57
15/07/2010	4243236	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	2,355.77
15/07/2010	4243237	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	340,067.45
18/08/2010	4243592	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	328,120.03
10/05/2010	41521414	Parkview Guest House	116452	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H327B	Decent Homes Shirley - Works 08/09	540.00
22/09/2010	4244178	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328I	Decent Homes - Harefield	153,234.88
16/04/2010	4241876	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	237,655.77
16/04/2010	4241877	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	614,295.65
20/04/2010	4241915	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	267,341.46
19/05/2010	4242431	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	295,034.24
16/06/2010	4242819	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	343,622.66
07/07/2010	4243114	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	3,189.20
15/07/2010	4243234	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	298,687.33
23/07/2010	4243333	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	60,548.43
18/08/2010	4243595	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H328B	Decent Homes Townhill Park - Works 08/09	276,660.20
19/05/2010	4242432	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	394,687.88
16/06/2010	4242817	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	204,969.77
16/06/2010	4242818	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	166,016.47
15/07/2010	4243235	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	381,544.24
18/08/2010	4243594	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	411,596.03
22/09/2010	4244177	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	134,483.77
22/09/2010	4244179	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3290	Decent Homes - Central	176,889.96
18/08/2010	4243591	Connaught Partnerships Ltd In Administration	134075	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3301	Decent Homes - Lordshill	26,019.91
26/04/2010	4242022	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	3,676.21
26/04/2010	4242023	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	11,144.19
26/04/2010	4242024	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	4,991.89
26/04/2010	4242025	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	5,905.36
18/05/2010	4242427	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	17,625.00
18/05/2010	4242428	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	14,551.53
16/06/2010	4242811	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	10,662.19
18/08/2010	4243589	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	4,005.38
03/06/2010	41533729	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H331B	Structural Works 09/10 - Works	2,153.25
16/07/2010	4243250	M & J Flat Roofing Ltd	141683	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H332B	Roof Replacement - Townhill Park - Works	69,646.38
11/08/2010	4243488	M & J Flat Roofing Ltd	141683	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H332B	Roof Replacement - Townhill Park - Works	66,349.75
16/04/2010	4241879	Southern Electric Contracting Ltd	109539	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H334B	Electrical Risers 09/10 - Works	58,916.36
16/06/2010	4242820	Southern Electric Contracting Ltd	109539	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H334B	Electrical Risers 09/10 - Works	69,037.85
09/07/2010	4243157	Southern Electric Contracting Ltd	109539	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H334B	Electrical Risers 09/10 - Works	19,717.53
11/08/2010	4243523	Southern Electric Contracting Ltd	109539	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H334B	Electrical Risers 09/10 - Works	11,028.81
06/09/2010	4243781	Southern Electric Contracting Ltd	109539	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H334B	Electrical Risers 09/10 - Works	16,659.37
22/09/2010	4244180	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3370	Decent Homes - Thornhill NDC 10/11	77,157.04
22/09/2010	4244182	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3410	Decent Homes - Thornhill 10/11	8,722.65
22/09/2010	4244181	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3420	Decent Homes Weston	32,487.18
22/09/2010	4244203	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3430	Structural Works 2010/11	8,715.97
22/09/2010	4244204	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3430	Structural Works 2010/11	13,137.43
20/09/2010	41588764	Amos Danby & Sons Ltd	128857	HRA Capital	Housing Revenue Account Capital	Decent Homes Managed by Bryn Shorey	H3430	Structural Works 2010/11	992.88
15/07/2010	41558931	Hudson Engineering Services Ltd	140002	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4130	Energy Saving Programme 10/11	3,980.90
06/09/2010	41579934	Hudson Engineering Services Ltd	140002	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4130	Energy Saving Programme 10/11	6,275.09
22/04/2010	41509040	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,459.35

22/04/2010	41509045	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,606.20
22/04/2010	41509246	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	578.52
13/05/2010	41523229	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,981.87
25/05/2010	41529645	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,459.35
13/07/2010	41557447	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,189.10
29/07/2010	41566351	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	2,528.82
02/09/2010	41578048	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4140	Heating Systems Upgrade 2010/11	1,334.21
14/04/2010	4241828	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H452B	Electronic Concierge - Works	71,109.13
21/05/2010	41528526	Jackson Lift Group	131804	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H452B	Electronic Concierge - Works	2,185.50
14/04/2010	4241827	The Alarming Company Limited	104056	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H452B	Electronic Concierge - Works	39,543.13
19/05/2010	4242430	The Alarming Company Limited	104056	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H452B	Electronic Concierge - Works	22,900.66
30/06/2010	41549816	The Alarming Company Limited	104056	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H452B	Electronic Concierge - Works	4,541.17
19/05/2010	4242449	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467A	Lifts - Millbank, Kinloss, Castle House - Fees	4,406.25
22/04/2010	41511144	Chubb Systems Limited	134059	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	540.50
29/04/2010	4242105	Kone Plc	106094	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	44,416.13
27/05/2010	4242571	Kone Plc	106094	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	28,638.86
25/06/2010	4242960	Kone Plc	106094	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	16,784.21
25/08/2010	4243661	Kone Plc	106094	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	83,876.34
16/04/2010	41508147	Lloyds British Testing Ltd	139470	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H467B	Lifts - Millbank, Kinloss, Castle House - Works	1,092.75
17/08/2010	4243578	Raymond Brown (Construction) Limited	103321	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4700	Supported Communal Improvements - Manston Court	123,834.84
09/09/2010	4243832	Raymond Brown (Construction) Limited	103321	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4700	Supported Communal Improvements - Manston Court	134,682.27
17/05/2010	41525538	Solent Environmental Services (Asbestos) Limite	103378	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4700	Supported Communal Improvements - Manston Court	998.75
16/07/2010	4243251	Neilcott Construction Ltd	134440	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4740	Door Entry - Central Estates	22,362.08
11/08/2010	4243489	Neilcott Construction Ltd	134440	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4740	Door Entry - Central Estates	121,602.92
06/09/2010	4243773	Neilcott Construction Ltd	134440	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4740	Door Entry - Central Estates	123,514.17
02/06/2010	41533728	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H476H	Supported Comm Impr. - Bassett Green Walkway	4,622.45
16/07/2010	4243248	Raymond Brown (Construction) Limited	103321	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H4770	Lift Renewal - Milner and Neptune Court	78,705.20
08/04/2010	41503042	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H477B	Lifts - Milner, Neptune & Manston - Works	3,231.25
29/04/2010	41515578	Miller Pattison Ltd	119806	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H482B	Energy Saving Programme 08/09 - Works	29,741.25
27/05/2010	41531299	Miller Pattison Ltd	119806	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H482B	Energy Saving Programme 08/09 - Works	2,850.75
22/04/2010	41511162	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H482B	Energy Saving Programme 08/09 - Works	1,752.50
14/09/2010	4931491	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H484B	E.I.P - North 08/09	9,936.09
16/06/2010	41541868	Lawton Communications Group Ltd	106116	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485C	Hinkler Parade Professional Fees	502.61
09/04/2010	41505469	Estate Grocer Ltd	140404	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485D	Hinkler Parade Relocation Costs	1,364.77
04/05/2010	41513069	Estate Grocer Ltd	140404	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485D	Hinkler Parade Relocation Costs	5,770.94
04/05/2010	41513075	Estate Grocer Ltd	140404	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485D	Hinkler Parade Relocation Costs	1,465.23
28/06/2010	41548174	BDW Trading Limited	140536	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485E	Hinkler Parade Works	84,408.38
21/05/2010	41528631	G Long T/A Long & Dibden	108680	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485E	Hinkler Parade Works	1,173.53
09/04/2010	41504812	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H485E	Hinkler Parade Works	587.50
15/09/2010	41584980	Schoolscapes Limited	138656	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488B	Estate Improvements Programme 09/10 - South	2,451.05
15/06/2010	41539392	Trax Systems Ltd	113618	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488B	Estate Improvements Programme 09/10 - South	11,914.50
11/05/2010	41518071	Andrew MacCallum	140032	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488C	Estate Improvements Programme 09/10 - Central	3,600.00
01/04/2010	4931056	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488C	Estate Improvements Programme 09/10 - Central	11,750.00
30/04/2010	4242115	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488C	Estate Improvements Programme 09/10 - Central	658.00
21/05/2010	41527294	Lyreco UK Ltd	102364	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H488C	Estate Improvements Programme 09/10 - Central	10,620.03
16/04/2010	4241878	Drew Smith Ltd	105458	HRA Capital	Housing Revenue Account Capital	Decent Homes Plus Managed by Bryn Shorey	H526B	Albion Towers Improvements - Works	5,095.32
12/07/2010	41553737	Graffiti Peace	132904	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6310	DN: Millbrook Towers Improvements	1,722.50
12/08/2010	41568728	Graffiti Peace	132904	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6310	DN: Millbrook Towers Improvements	625.00
29/09/2010	41591880	Graffiti Peace	132904	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6310	DN: Millbrook Towers Improvements	3,825.00
26/05/2010	4931217	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	2,035.69
26/04/2010	41511626	Dan Wilson Photography	127446	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	552.25
16/04/2010	41508853	David Fernandes Photographer	140349	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	3,466.00
01/06/2010	41533494	Envirochem Analytical Laboratories Limited	105558	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	1,366.53
16/04/2010	41508860	Medway Photographic	106276	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	962.92
09/06/2010	41536548	The Great Outdoor Gym Company Ltd	139936	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	4,406.25
07/09/2010	41580250	The Great Outdoor Gym Company Ltd	139936	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6312	DN: Millbrook - Adizone	4,406.25
06/04/2010	4931064	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,034.00
16/04/2010	4931106	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	3,392.81
19/04/2010	4931130	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,354.54
19/04/2010	4931136	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,720.64
19/04/2010	4931137	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	4,556.06
23/04/2010	4931146	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	3,295.88
25/05/2010	4931214	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,126.36
08/06/2010	4931260	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	2,908.13
14/06/2010	4931262	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	3,633.07
02/07/2010	4931296	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,137.40
12/07/2010	4931308	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	8,327.38
23/07/2010	4931346	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	3,102.00
23/07/2010	4931349	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	775.50
23/07/2010	4931353	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	678.56
23/07/2010	4931355	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	872.44
23/07/2010	4931356	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,744.88
23/07/2010	4931357	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,792.54
23/07/2010	4931358	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,163.25
23/07/2010	4931359	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	1,454.06
23/07/2010	4931362	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	2,908.13
23/07/2010	4931363	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	2,617.31
23/07/2010	4931364	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	775.50
09/08/2010	4931394	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	969.38

10/08/2010	4931395	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	4,071.38
10/08/2010	4931396	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	5,014.90
17/08/2010	4931404	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	6,979.50
17/08/2010	4931405	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6313	DN: Millbrook Verge Parking Improvements	678.56
06/09/2010	41574200	Groundwork Solent	124238	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6320	Central - Holyrood Improvements H6320	3,719.25
02/08/2010	4243416	Graham Moyse Contractors Ltd	101649	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	76,695.73
17/08/2010	4243582	Graham Moyse Contractors Ltd	101649	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	96,732.02
17/09/2010	4244108	Graham Moyse Contractors Ltd	101649	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	91,807.00
30/04/2010	41517248	Medway Photographic	106276	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	1,774.25
21/05/2010	41527767	Medway Photographic	106276	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	1,518.26
16/04/2010	41504591	WR & PML Shaw	122468	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H633A	Weston - Fees	8,000.00
14/04/2010	4241830	Swanwick Civil Engineering Ltd	129920	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6351	Thornhill Cycleways	34,600.17
24/06/2010	4242921	Swanwick Civil Engineering Ltd	129920	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6351	Thornhill Cycleways	7,964.51
29/07/2010	4243361	Swanwick Civil Engineering Ltd	129920	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6351	Thornhill Cycleways	21,677.90
20/08/2010	4243617	Swanwick Civil Engineering Ltd	129920	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H6351	Thornhill Cycleways	41,753.66
13/04/2010	4241805	Graham Moyse Contractors Ltd	101649	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	89,250.92
06/05/2010	4242190	Graham Moyse Contractors Ltd	101649	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	23,012.19
04/05/2010	41517268	Nordic Pioneer Limited	120783	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	11,106.10
11/05/2010	41518079	Nordic Pioneer Limited	120783	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	8,492.90
19/05/2010	41527507	Nordic Pioneer Limited	120783	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	10,452.80
04/06/2010	41533751	Nordic Pioneer Limited	120783	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	8,492.90
04/06/2010	41533752	Nordic Pioneer Limited	120783	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	11,378.70
29/06/2010	4242983	P T Contractors Limited	106539	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	18,035.47
22/04/2010	41502190	Zillwoods Ltd	135294	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635B	Thornhill Environmental External Works	7,150.99
23/07/2010	41563359	Eastpoint Services Ltd	105499	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635C	Thornhill Environmental Consultation & Publicity	936.48
27/04/2010	41512339	Papworth Research & Consultancy	138054	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635D	Thornhill Environmental Evaluation	2,937.50
02/08/2010	41566818	Papworth Research & Consultancy	138054	HRA Capital	Housing Revenue Account Capital	Decent Neighbourhoods	H635D	Thornhill Environmental Evaluation	4,112.50
24/09/2010	41578685	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H636B	Estate Regeneration Cumbrian Way - Professional Fees	10,919.86
16/07/2010	41550055	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H637B	Estate Regeneration Exford Parade - Professional Fees	1,549.96
11/06/2010	41533439	Carter Jonas	140769	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H637C	Estate Regeneration Exford Parade - Relocation Costs	2,350.00
16/07/2010	41550126	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	Estate Regeneration	H638B	Estate Regeneration Laxton Close - Profession Fees	35,039.02
01/04/2010	41501493	Ames Danby & Sons Ltd	128857	HRA Capital	Housing Revenue Account Capital	New Build	H6410	LA New Build - Borrowdale Road	1,172.65
30/04/2010	41516873	Hampshire Environment Services Ltd	140854	HRA Capital	Housing Revenue Account Capital	New Build	H6410	LA New Build - Borrowdale Road	16,743.75
30/04/2010	41516700	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	New Build	H6410	LA New Build - Borrowdale Road	14,556.18
14/07/2010	41558410	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6410	LA New Build - Borrowdale Road	101,421.63
14/04/2010	41507156	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	New Build	H6420	LA New Build - Flamborough Close	4,961.79
07/09/2010	41581011	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6420	LA New Build - Flamborough Close	352,107.15
27/04/2010	41513581	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	1,292.50
27/04/2010	41513735	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	1,938.75
27/04/2010	41513738	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	2,056.25
27/04/2010	41513744	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	1,938.75
27/04/2010	41513746	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	2,056.25
25/06/2010	41545807	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	15,144.87
25/06/2010	41545812	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	5,450.83
25/06/2010	41545813	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	6,604.97
25/06/2010	41545815	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	8,385.09
25/06/2010	41545819	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	7,646.02
02/08/2010	41565791	Opus International Consultants (UK) Ltd	122668	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	1,143.92
07/06/2010	41533650	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	7,987.25
27/05/2010	41530467	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	13,010.00
27/05/2010	41530818	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	91,890.16
18/06/2010	41544336	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	205,214.07
10/08/2010	41571578	Swaythling Housing Society	107239	HRA Capital	Housing Revenue Account Capital	New Build	H6440	LA New Build - Grately Close	289,209.43
03/08/2010	41567922	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	New Build	H6450	LA New Build - Orpen Road	1,344.53
30/09/2010	41593977	Southern Electric Contracting Ltd	107117	HRA Capital	Housing Revenue Account Capital	New Build	H6450	LA New Build - Orpen Road	904.94
12/07/2010	4931307	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	New Build	H6460	LA New Build - Keynsham Close	3,295.88
23/07/2010	4931365	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	New Build	H6460	LA New Build - Keynsham Close	1,503.02
19/08/2010	4931425	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	New Build	H6460	LA New Build - Keynsham Close	904.75
31/08/2010	4931459	Colas Ltd	126700	HRA Capital	Housing Revenue Account Capital	New Build	H6460	LA New Build - Keynsham Close	6,204.00
03/08/2010	41567448	Scottish & Southern Energy	112171	HRA Capital	Housing Revenue Account Capital	New Build	H6460	LA New Build - Keynsham Close	642.73
15/07/2010	41558915	K & R Demolition Ltd	109172	HRA Capital	Housing Revenue Account Capital	New Build	H6470	L.A. New Build - Leaside Way	6,455.45
12/07/2010	41551671	Miller Hughes Associates Ltd	141570	HRA Capital	Housing Revenue Account Capital	New Build	H6470	L.A. New Build - Leaside Way	856.29
10/06/2010	41540247	SJM Ecology	141332	HRA Capital	Housing Revenue Account Capital	New Build	H6470	L.A. New Build - Leaside Way	674.00
27/05/2010	41530091	K & R Demolition Ltd	109172	HRA Capital	Housing Revenue Account Capital	New Build	H6480	L.A. New Build - Cumbrian Way	14,041.25
03/09/2010	41579532	Shoosmiths Solicitors	139374	HRA Capital	Housing Revenue Account Capital	New Build	H6480	L.A. New Build - Cumbrian Way	3,138.70
20/09/2010	41587377	Housemark Ltd	101862	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	DK400	Hsg and Comm Regen Directors Account	11,377.65
14/05/2010	41524042	Logotron Ltd	106180	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	DK400	Hsg and Comm Regen Directors Account	775.50
09/04/2010	41497711	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	DK400	Hsg and Comm Regen Directors Account	1,113.63
14/05/2010	41524695	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	DK400	Hsg and Comm Regen Directors Account	731.85
16/04/2010	41508740	Local Taxation Services	110092	HRA Revenue	Housing Revenue Account	CHM - Rents Payable	HA090	Shops/Hostels Rents/Rates	10,690.96
12/05/2010	41524081	Northgate Information Solutions UK Ltd	133264	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	HB410	System Management Computer	916.50
19/07/2010	41560094	Northgate Information Solutions UK Ltd	133264	HRA Revenue	Housing Revenue Account	Supervision & Management - Directors Office	HB410	System Management Computer	4,857.49
14/04/2010	41507675	Fury Design Consultants Ltd	140890	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	9,987.50
06/04/2010	41503149	GB Group Plc	140680	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	23,500.00
26/04/2010	41513053	Mr Nicholas Grundy	139720	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	1,468.75
21/06/2010	41545092	Mr Nicholas Grundy	139720	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	1,468.75
14/04/2010	41507462	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19
20/05/2010	41527138	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19
09/06/2010	41539301	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19

07/07/2010	41555183	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19
10/08/2010	41571597	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19
08/09/2010	41581396	New Forest Mediation	106400	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	10,373.19
21/04/2010	41510651	S.C.R.A.T.C.H.	120859	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	925.00
30/06/2010	41550036	S.C.R.A.T.C.H.	120859	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG050	Tenancy Agreement	2,500.00
13/04/2010	41505583	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	816.65
13/04/2010	41505684	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	843.91
13/04/2010	41505773	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	949.77
13/04/2010	41505776	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	949.77
13/04/2010	41505852	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	949.77
13/04/2010	41505872	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	875.99
13/04/2010	41505895	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	1,779.05
13/04/2010	41505899	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	943.35
02/06/2010	41534005	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	957.97
30/06/2010	41549950	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG400	Block Services Rent/Rates	772.62
13/04/2010	41503940	Nordic Pioneer Limited	120783	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG450	Towerblock Services	998.75
28/07/2010	41566136	Nordic Pioneer Limited	120783	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG450	Towerblock Services	2,496.88
30/07/2010	41566980	Nordic Pioneer Limited	120783	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG450	Towerblock Services	1,498.13
20/09/2010	41589040	Southern Water	107129	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG450	Towerblock Services	1,274.87
15/04/2010	41508021	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	730.45
15/04/2010	41508104	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	690.62
15/04/2010	41508187	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	599.89
15/04/2010	41508283	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,080.64
15/04/2010	41508286	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	2,047.37
15/04/2010	41508436	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,683.30
15/04/2010	41508440	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	4,989.62
16/04/2010	41508786	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,411.38
16/04/2010	41508928	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	2,438.28
16/04/2010	41508944	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	622.57
19/04/2010	41509154	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	573.17
19/04/2010	41509161	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,845.76
29/04/2010	41516145	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,013.72
29/04/2010	41516419	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	501.26
29/04/2010	41516420	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	623.12
29/04/2010	41516436	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	771.79
29/04/2010	41516462	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	599.63
07/06/2010	41536057	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	563.57
07/06/2010	41536065	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,870.16
07/06/2010	41536136	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	2,013.90
09/06/2010	41538345	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	568.76
09/06/2010	41538395	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	10,141.31
02/07/2010	41551761	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,441.20
05/07/2010	41551943	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	2,489.53
01/09/2010	41578742	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	578.03
09/04/2010	41505341	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	549.23
09/04/2010	41505347	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	636.19
05/05/2010	41518146	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	906.15
05/05/2010	41518218	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	689.73
10/05/2010	41521192	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	4,573.51
10/05/2010	41521277	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	4,047.43
01/06/2010	41533653	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,304.60
22/06/2010	41544709	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	11,577.06
30/06/2010	41549894	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,216.98
14/07/2010	41558447	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	555.14
14/07/2010	41558452	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	642.85
25/08/2010	41576822	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	8,883.48
13/09/2010	41585004	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	1,653.45
30/09/2010	41593221	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG480	Other Block Services	2,020.62
09/09/2010	41580865	Drum Housing Association	128389	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	1,000.00
21/04/2010	41511267	FOSTRA	122856	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	500.00
23/07/2010	41564469	FOSTRA	122856	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	500.00
27/09/2010	41591832	Novotel Southampton	106447	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	4,680.00
15/09/2010	41584948	Ocean Edge Public Relations & Communications	109537	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	3,250.00
04/06/2010	41535028	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	984.89
11/05/2010	41520886	Radio Taxis(Southampton) Ltd	106731	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	843.38
18/05/2010	41522980	Radio Taxis(Southampton) Ltd	106731	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	633.40
15/06/2010	41541326	Radio Taxis(Southampton) Ltd	106731	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	549.14
24/08/2010	41576151	Radio Taxis(Southampton) Ltd	106731	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	704.81
11/05/2010	41520917	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	674.14
29/04/2010	41514263	Streetline Taxis	107217	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	616.41
19/04/2010	41506865	TPAS Limited	104291	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	2,882.69
01/06/2010	41533704	TPAS Limited	104291	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	2,242.85
05/07/2010	41552482	TPAS Limited	104291	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	1,682.84
13/08/2010	41572293	TPAS Limited	104291	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	1,148.99
20/07/2010	41560742	Western Challenge Housing Association Ltd	104514	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	958.12
20/05/2010	41527890	Zurich Insurance Company	107571	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG510	Support To Ta'S	2,535.75
15/07/2010	41558506	Ocean Edge Public Relations & Communications	109537	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	HG550	Tenants Link	4,406.25
06/04/2010	41503412	Argos Superstores	112316	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	1,657.63
07/06/2010	41535142	Argos Superstores	112316	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	1,199.38

19/04/2010	41507719	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	580.52
19/04/2010	41508504	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	560.16
04/05/2010	41516593	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	501.68
04/05/2010	41516775	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	559.95
05/05/2010	41517950	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ110	Hostels	728.20
13/07/2010	41553106	Home Connections Lettings Limited	139313	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Solutions	HJ310	Allocations HJ310	14,100.00
17/05/2010	41525586	Tribal HCH	123027	HRA Revenue	Housing Revenue Account	Supervision & Management - Decent Homes	HK120	Hra Business Plan	4,969.66
24/06/2010	41546549	C Brewer & Sons Ltd	105095	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	883.78
26/04/2010	4242011	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	22,616.99
26/04/2010	4242012	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	52,469.63
26/04/2010	4242013	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	18,335.88
26/04/2010	4242014	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	54,316.73
26/04/2010	4242015	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	2,314.75
26/04/2010	4242016	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	72,176.96
26/04/2010	4242017	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	5,352.13
26/04/2010	4242018	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	24,257.64
18/05/2010	4242419	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	4,359.25
18/05/2010	4242420	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	14,118.80
18/05/2010	4242421	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	23,881.50
18/05/2010	4242422	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	534.63
18/05/2010	4242423	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	24,211.82
18/05/2010	4242424	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	8,445.31
16/06/2010	4242814	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	25,068.63
16/06/2010	4242816	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	33,103.28
09/07/2010	4243155	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	2,731.88
02/08/2010	4243412	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	1,344.66
02/08/2010	4243413	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	30,837.88
11/08/2010	4243485	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	5,510.75
11/08/2010	4243486	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	34,451.40
11/08/2010	4243487	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	11,812.42
17/08/2010	4243573	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	17,603.86
17/08/2010	4243580	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	64,291.47
17/08/2010	4243581	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	1,562.75
25/08/2010	4243660	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	2,541.53
06/09/2010	4243772	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	5,504.88
17/09/2010	4244104	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	34,946.54
17/09/2010	4244105	Drew Smith Ltd	105458	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP900	Decorations	14,375.00
06/04/2010	41462449	Capita Business Services Limited	118053	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP910	Gas Servicing 0506	10,124.28
12/04/2010	41505276	A C Wallbridge & Co Ltd	104680	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	9,076.88
19/05/2010	41526748	ABC Fire Protection Ltd	113424	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	568.30
13/04/2010	41505982	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	866.99
15/04/2010	41507427	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	765.95
15/04/2010	41507470	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	607.86
15/04/2010	41507555	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,151.10
15/04/2010	41507597	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	708.90
15/04/2010	41507652	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	607.06
19/04/2010	41509174	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,107.48
19/04/2010	41509202	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	552.77
19/04/2010	41509223	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	915.74
19/04/2010	41509247	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	528.27
19/04/2010	41509270	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	663.51
19/04/2010	41509296	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,622.22
06/05/2010	41518982	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,285.43
06/05/2010	41519001	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	620.69
10/05/2010	41520624	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	608.83
10/05/2010	41520659	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	557.33
10/05/2010	41520841	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	713.61
10/05/2010	41520900	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	591.35
10/05/2010	41520948	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	507.52
17/05/2010	41526051	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,266.65
17/05/2010	41526076	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	640.70
17/05/2010	41526111	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	518.28
17/05/2010	41526257	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	652.87
03/06/2010	41534374	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,500.12
03/06/2010	41534401	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	711.30
07/06/2010	41535340	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	988.41
11/06/2010	41540803	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	653.44
11/06/2010	41540831	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	743.41
16/06/2010	41540854	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	954.25
16/06/2010	41541020	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	786.85
28/06/2010	41548477	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	570.04
28/06/2010	41548529	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	609.37
28/06/2010	41548567	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,124.06
02/07/2010	41551486	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	612.56
02/07/2010	41551501	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	745.07
05/07/2010	41552545	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	599.91
05/07/2010	41552597	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	765.20
13/07/2010	41557392	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	696.21
13/07/2010	41557431	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	557.63

13/07/2010	41557452	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,199.77
15/07/2010	41558543	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,513.18
15/07/2010	41558579	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	857.43
20/07/2010	41560566	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	697.93
29/07/2010	41566254	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	713.35
03/08/2010	41567307	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	854.24
03/08/2010	41567353	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	560.90
03/08/2010	41567389	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,381.78
03/08/2010	41567492	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	815.36
03/08/2010	41567516	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	582.31
03/08/2010	41567540	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,005.60
03/08/2010	41567554	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,318.71
04/08/2010	41568690	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	522.65
04/08/2010	41568742	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	569.10
04/08/2010	41568815	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	626.32
04/08/2010	41568858	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	716.87
04/08/2010	41568872	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,468.19
09/08/2010	41570176	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,439.83
09/08/2010	41570405	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	549.94
09/08/2010	41570425	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	657.86
09/08/2010	41570466	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	512.66
17/08/2010	41573703	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,024.86
17/08/2010	41573829	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	641.08
17/08/2010	41573831	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	624.69
03/09/2010	41579985	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	707.90
06/09/2010	41580101	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,033.77
06/09/2010	41580121	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	633.98
06/09/2010	41580146	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	657.74
20/09/2010	41588796	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	786.58
20/09/2010	41588833	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	641.37
20/09/2010	41589854	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	689.52
20/09/2010	41588921	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	518.93
30/09/2010	41593798	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	627.61
30/09/2010	41593818	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	547.64
30/09/2010	41593835	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	696.41
21/04/2010	41511529	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	902.40
05/07/2010	4243052	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	8,909.25
05/07/2010	4243053	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	4,604.53
06/08/2010	4243468	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	16,965.98
06/08/2010	4243469	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	5,202.31
25/08/2010	4243659	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,358.54
09/09/2010	4243825	Axis Elevators Ltd	125509	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	13,908.65
28/04/2010	41514319	B A Corry Holdings Ltd	138670	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	520.52
03/08/2010	41567466	B A Corry Holdings Ltd	138670	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	614.17
04/08/2010	41568804	Bailey Maintenance Ltd	134015	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,674.91
06/09/2010	41580478	Bailey Maintenance Ltd	134015	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,069.84
30/09/2010	41593625	British Telecommunications PLC	112157	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,059.74
02/07/2010	41550445	Bt Redcare Remote Vision	100601	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	6,486.00
08/04/2010	41503927	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	746.99
08/06/2010	41520590	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,787.19
09/06/2010	41537856	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,169.19
28/06/2010	41548344	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,054.97
28/06/2010	41548624	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	787.43
28/07/2010	41566145	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,376.38
03/09/2010	41578753	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,302.42
30/09/2010	41593627	Bt Uk Business Accounts	105076	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,045.36
27/05/2010	41531295	Chubb Electronic Security Ltd	128957	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	13,583.00
17/05/2010	41525195	Chubb Fire Limited	125377	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	785.49
17/05/2010	41525210	Chubb Fire Limited	125377	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,056.25
17/05/2010	41525222	Chubb Fire Limited	125377	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	16,902.38
17/05/2010	41523788	Chubb Fire Mechanical	141130	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,747.11
15/04/2010	41507292	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	554.06
15/04/2010	41507306	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	995.91
21/04/2010	41511176	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,794.91
28/06/2010	41548421	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,839.76
26/07/2010	41564403	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	25,719.87
26/07/2010	41564409	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,839.76
17/08/2010	41573807	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,839.76
20/09/2010	41588761	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,839.76
26/04/2010	41513195	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
30/04/2010	41516813	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
18/06/2010	41544525	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
24/06/2010	41546747	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,172.43
02/07/2010	41551376	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	596.29
02/07/2010	41551383	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,206.40
02/07/2010	41551432	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	596.29
02/07/2010	41551436	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
04/08/2010	41568909	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
04/08/2010	41568912	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	639.48

17/08/2010	41573812	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,096.73
03/09/2010	41578821	Cofely District Energy Ltd	107410	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,636.11
04/08/2010	41568943	Discreet Equipment Service	101169	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	780.80
25/05/2010	41529115	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	606.30
09/06/2010	41537774	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	675.62
16/06/2010	41541029	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	646.25
16/06/2010	41542828	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	791.95
18/06/2010	41544390	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	640.37
04/08/2010	41568524	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,169.12
04/08/2010	41568904	Dolphin Stairlifts Ltd	105444	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	669.75
03/09/2010	41578583	Elan-Dragonair Ltd	101302	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,250.79
24/08/2010	41575428	Freston Water Treatment Ltd	105666	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,031.50
29/04/2010	4242104	Jackson Lift Group	131804	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	4,453.79
09/06/2010	4242714	Jackson Lift Group	131804	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,247.49
17/09/2010	4244107	Jackson Lift Group	131804	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	23,129.35
15/07/2010	41559086	Kollmorgen Lift Controls	112854	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,258.95
15/07/2010	41559099	Kollmorgen Lift Controls	112854	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,438.54
18/06/2010	41544104	Phoenix Fire Services Ltd	140906	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,010.50
28/06/2010	41548643	Phoenix Fire Services Ltd	140906	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,760.27
28/06/2010	41548647	Phoenix Fire Services Ltd	140906	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,769.61
04/08/2010	41568962	Sealey Technical Services	103582	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	3,525.00
28/04/2010	41515522	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	1,463.04
24/05/2010	41529666	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	2,627.14
27/05/2010	41530285	Tew Bros Ltd	107284	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	972.90
08/04/2010	41503916	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	8,263.05
08/04/2010	41503979	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	646.25
15/04/2010	41507324	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	503.31
15/04/2010	41507333	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	660.78
20/07/2010	41561904	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	862.02
07/07/2010	41553278	Wessex Drainage Solutions Ltd	140405	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Various Servicing	763.75
30/07/2010	41566722	Economic Insulations (Portsmouth) Ltd	105506	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP920	Asbestos Works	8,935.88
17/08/2010	41573805	Economic Insulations (Portsmouth) Ltd	105506	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP970	Asbestos Works	4,888.00
06/05/2010	41519360	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP970	Asbestos Works	646.25
06/05/2010	41519363	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP970	Asbestos Works	646.25
25/05/2010	41528287	Cranbury Removals	126843	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	1,316.00
01/06/2010	41533351	Cranbury Removals	126843	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	992.88
21/04/2010	41510953	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	4,867.44
26/04/2010	41513469	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	2,896.40
28/04/2010	41513970	Hire-It	105872	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	599.25
16/06/2010	41542523	Hss Hire Shop	110242	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	734.59
27/05/2010	41530065	K & R Demolition Ltd	109172	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP980	Structural Work - Surveys	19,916.25
03/09/2010	41579926	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	2,885.85
13/09/2010	41585399	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	2,552.10
28/06/2010	41548434	Chloride Electronics Ltd T/A Chloride & Harath	101746	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	1,650.21
06/09/2010	41580078	Delta Obstruction Lighting Ltd	141799	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	18,394.22
19/08/2010	41574031	In-Line Safety Ltd	137198	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	928.25
12/07/2010	41556720	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Asset Manager - Programme Repairs	HP990	Health & Safety Works	4,145.40
29/04/2010	41515782	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR010	Millbrook-Client Repairs	3,832.26
30/04/2010	41517059	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR010	Millbrook-Client Repairs	1,329.37
24/05/2010	41529639	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR010	Millbrook-Client Repairs	2,331.20
08/07/2010	41555428	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR010	Millbrook-Client Repairs	591.04
19/07/2010	41560535	Wilnot Signs Limited	112025	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR010	Millbrook-Client Repairs	1,175.00
14/04/2010	41507358	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	7,922.79
29/04/2010	41515783	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	6,213.41
05/05/2010	41518782	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	1,934.19
24/05/2010	41529647	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	2,331.20
09/06/2010	41535401	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	958.40
08/07/2010	41555435	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	821.60
20/07/2010	41562068	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR030	Shirley-Client Repairs	2,364.10
20/04/2010	41510690	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR050	Swaythling-Client Repairs	1,000.14
24/05/2010	41529655	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR050	Swaythling-Client Repairs	2,331.20
17/08/2010	41573867	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR050	Swaythling-Client Repairs	613.47
21/09/2010	41589941	Aquatite Ltd	100244	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	587.50
14/04/2010	41507367	AST Ltd	104727	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	15,716.80
12/05/2010	41523250	INTEN Limited	138275	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	1,116.25
29/04/2010	41515784	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	2,884.52
05/05/2010	41518789	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	870.45
24/05/2010	41529663	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	2,331.20
09/06/2010	41535406	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	938.50
12/08/2010	41572787	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR060	Central-Client Repairs	532.31
14/04/2010	41507372	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR070	Townhill Park-Client Repairs	4,404.19
15/07/2010	41559752	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR070	Townhill Park-Client Repairs	4,404.19
16/04/2010	41508825	Aquatite Ltd	100244	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	940.00
16/04/2010	41508964	Aquatite Ltd	100244	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	587.50
20/04/2010	41510686	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	3,373.21
30/04/2010	41517066	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	1,460.43
24/05/2010	41529652	Southern Electric Contracting Ltd	107117	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	2,331.20
09/06/2010	41535408	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	978.38
09/08/2010	41570353	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Repairs Manager - Responsive Repairs	HR090	Peartree & Sholing- Repairs	1,613.28

29/09/2010	41593270	Hudson Engineering Services Ltd	140002	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	587.02
24/05/2010	41529665	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	655.90
04/08/2010	41568939	Intron Ltd	101853	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	663.88
11/08/2010	41572051	Intron Ltd	101853	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	564.00
12/08/2010	41572793	Intron Ltd	101853	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	587.50
30/04/2010	41517307	K E S Power And Light Ltd	106053	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	957.96
09/07/2010	41556630	Lawson His Ltd	106115	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	780.20
14/06/2010	41541415	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,964.99
11/08/2010	41572437	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,577.57
11/06/2010	41540362	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	512.96
13/07/2010	41557851	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	873.20
04/08/2010	41568498	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	728.38
04/08/2010	41568490	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	704.75
11/08/2010	41572418	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,230.95
19/08/2010	41574597	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	562.37
17/09/2010	41588108	Magnet Ltd	115720	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	961.48
29/09/2010	41593012	MAS Filter Testing Limited	134452	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	540.50
16/06/2010	41542805	Moores Furniture Group Ltd	109083	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	879.42
11/08/2010	41572456	Moores Furniture Group Ltd	109083	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	879.88
24/05/2010	41529062	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	606.76
01/06/2010	41532689	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	599.54
01/06/2010	41532693	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	924.48
08/06/2010	41535135	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	950.65
09/06/2010	41537102	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	690.17
25/08/2010	41576949	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	609.72
08/09/2010	41581884	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	552.72
14/09/2010	41585822	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	958.54
28/09/2010	41593079	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,794.85
12/04/2010	41503993	Novotel Southampton	106447	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	810.00
19/08/2010	41574913	Penasonic UK Ltd	102896	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	562.61
27/05/2010	41529819	PC Environmental Ltd	121552	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	569.88
09/06/2010	41538116	PHS Group PLC	100119	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	7,580.68
30/06/2010	41550135	Pre Heat Limited	137252	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	3,260.25
30/06/2010	41550139	Pre Heat Limited	137252	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	3,162.50
13/07/2010	41557900	Pre Heat Limited	137252	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,949.25
22/07/2010	41563113	PVC Building Supplies Ltd	115753	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	535.46
14/09/2010	41585666	SBP Ltd - Permador	103046	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	501.73
06/05/2010	41519429	Security Fasteners & Fixings (UK)	135297	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	517.00
19/05/2010	41527578	Security Fasteners & Fixings (UK)	135297	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	517.00
30/06/2010	41549458	Security Fasteners & Fixings (UK)	135297	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	517.00
08/04/2010	41504048	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
15/04/2010	41507187	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,753.86
27/04/2010	41514016	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,327.69
27/04/2010	41514019	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,628.20
29/04/2010	41516523	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,327.69
10/05/2010	41520686	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,404.18
13/05/2010	41524396	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,628.20
25/05/2010	41529799	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
10/06/2010	41539378	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
10/06/2010	41539379	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,404.18
10/06/2010	41539382	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,628.20
16/06/2010	41543247	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
06/07/2010	41553043	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
06/07/2010	41553062	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
15/07/2010	41559630	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
15/07/2010	41559636	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/07/2010	41567038	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/07/2010	41567042	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/09/2010	41593914	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/09/2010	41593923	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/09/2010	41593927	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/09/2010	41593932	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,404.18
30/09/2010	41593938	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,628.20
30/09/2010	41593941	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
30/09/2010	41593957	Senator Security South Ltd	112652	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,333.16
06/07/2010	41553044	Service Level Management Limited	141501	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,150.00
18/06/2010	41544221	Shirley Glass	106941	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	818.97
30/06/2010	41549247	Shirley Glass	106941	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	799.00
10/09/2010	41594093	Shirley Glass	106941	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	639.20
28/09/2010	41592517	Shirley Glass	106941	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,259.83
28/09/2010	41593092	Shirley Glass	106941	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,193.80
06/05/2010	41519527	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,868.25
19/05/2010	41527698	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	776.25
09/06/2010	41536847	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,286.55
09/06/2010	41536825	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	934.13
09/06/2010	41536833	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	934.13
09/06/2010	41536842	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	934.13
09/06/2010	41536856	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	934.13
18/06/2010	41544375	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,449.88

22/07/2010	41563649	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	646.25
09/09/2010	41583638	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,351.25
06/05/2010	41519034	Solent Plumbing Supplies Ltd	115781	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,048.53
06/05/2010	41519043	Solent Plumbing Supplies Ltd	115781	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,144.83
06/07/2010	41553231	Southern Electric	123932	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,569.37
15/04/2010	41508540	Southern Electric PLC	107122	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	3,321.39
24/05/2010	41529731	Southern Electric PLC	107122	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,249.77
06/07/2010	41553060	Southern Electric PLC	107122	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,831.05
03/09/2010	41579340	Southern Electric PLC	107122	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,677.17
20/09/2010	41588770	Southern Electric PLC	107122	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,504.75
04/06/2010	41535341	Southern Power Tools And Abrasives Ltd	115785	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	763.40
20/08/2010	41575318	Southern Power Tools And Abrasives Ltd	115785	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	594.55
16/09/2010	41587934	Southern Power Tools And Abrasives Ltd	115785	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,139.29
12/04/2010	41504693	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	512.62
12/05/2010	41523354	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,492.18
12/05/2010	41523355	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,492.18
02/06/2010	41532976	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	939.22
30/06/2010	41550151	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	923.55
20/08/2010	41575425	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	586.34
22/09/2010	41589828	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	575.75
22/09/2010	41589838	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	573.41
12/05/2010	41524073	Techclean Services (Wessex) Ltd	116670	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	725.21
24/05/2010	41529591	Technical Alarm Systems Ltd	107272	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	834.25
12/05/2010	41523906	The Bss Group Plc	104081	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	687.38
02/06/2010	41532862	The Bss Group Plc	104081	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	742.60
23/07/2010	41564369	The Bss Group Plc	104081	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	547.68
10/09/2010	41583863	The Bss Group Plc	104081	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	608.96
06/07/2010	41552565	Totton Timber Company Limited	107330	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	517.00
25/05/2010	41530485	Travis Perkins Trading Co Ltd	113035	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,450.96
09/06/2010	41537274	UK Window Designs	112428	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,786.00
10/06/2010	41539396	Universal Plumbing Supplies	107384	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	940.00
06/08/2010	41570171	Universal Plumbing Supplies	107384	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,004.63
03/06/2010	41534442	Vodafone Corporate Ltd	107425	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	7,236.73
29/09/2010	41583779	Vodafone Ltd	103207	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	17,103.60
20/04/2010	41510516	Wilnot Signs Limited	112025	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	640.96
22/04/2010	41510614	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	514.27
27/05/2010	41530078	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	529.74
09/07/2010	41556394	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	646.47
15/07/2010	41559368	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	934.13
15/07/2010	41559415	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	758.36
15/07/2010	41559433	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	617.72
22/07/2010	41563176	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	646.47
22/07/2010	41563178	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	655.65
16/09/2010	41587907	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	554.24
28/09/2010	41592729	Wilts Wholesale Electrical Co Ltd	108784	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	610.84
07/04/2010	41503867	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,282.64
08/04/2010	41504657	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,221.22
12/04/2010	41503889	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	784.66
12/04/2010	41504717	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,142.75
26/04/2010	41513710	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,240.61
26/04/2010	41513742	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,583.09
06/05/2010	41519062	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,293.77
06/05/2010	41519087	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,675.96
19/05/2010	41527534	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,875.17
19/05/2010	41527560	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,287.68
19/05/2010	41527630	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,385.94
27/05/2010	41531685	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,854.82
27/05/2010	41531730	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	581.28
08/06/2010	41537310	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,568.61
08/06/2010	41537382	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,961.79
16/06/2010	41542438	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,425.67
16/06/2010	41542444	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,239.98
22/06/2010	41545552	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	795.42
01/07/2010	41549880	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,360.32
01/07/2010	41549882	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,580.06
06/07/2010	41553489	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,492.44
06/07/2010	41553510	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,301.34
06/07/2010	41553517	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,287.62
06/07/2010	41553520	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,345.57
06/07/2010	41553528	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,617.75
06/07/2010	41553530	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,163.77
06/07/2010	41553542	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,141.63
09/07/2010	41556530	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,399.99
13/07/2010	41557807	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,550.80
13/07/2010	41557862	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	626.92
15/07/2010	41559194	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,470.08
15/07/2010	41559198	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,335.15
29/07/2010	41566358	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,285.59
29/07/2010	41566361	Wolsey Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,452.29

29/07/2010	41566392	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,216.51
04/08/2010	41568228	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,618.81
04/08/2010	41568230	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,619.08
04/08/2010	41568271	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,360.50
04/08/2010	41568364	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	972.04
12/08/2010	41572629	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,390.20
12/08/2010	41572634	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,158.06
12/08/2010	41572638	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,585.54
27/08/2010	41577853	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,504.74
27/08/2010	41577859	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,251.34
06/09/2010	41580095	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,260.68
06/09/2010	41580097	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,308.76
06/09/2010	41580099	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,155.40
06/09/2010	41580102	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,194.96
06/09/2010	41580106	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,577.82
06/09/2010	41580109	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,566.81
06/09/2010	41580110	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,198.82
06/09/2010	41580398	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,391.66
09/09/2010	41583887	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,543.76
09/09/2010	41583917	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,621.01
16/09/2010	41587918	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,312.58
16/09/2010	41587946	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,539.85
23/09/2010	41590839	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,320.71
23/09/2010	41590840	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	1,955.82
23/09/2010	41590841	Walseley Centers LTD	112106	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	2,023.81
02/08/2010	41567172	Xmbrace Limited	117681	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB200	PMS General Overhead A/c	13,659.38
08/04/2010	41504042	A M Environmental Management Ltd	115619	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	3,240.66
22/04/2010	41511469	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	615.72
22/04/2010	41511459	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	765.51
22/04/2010	41511455	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,226.63
22/04/2010	41512424	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	4,330.11
29/04/2010	41514926	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,343.38
14/05/2010	41524233	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	2,894.94
21/06/2010	41543268	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	3,927.09
21/06/2010	41543275	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,312.16
22/06/2010	41543260	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	610.12
22/06/2010	41543272	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	561.04
22/06/2010	41543279	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	864.75
16/07/2010	41559382	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	592.02
02/08/2010	41559468	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	4,557.88
26/08/2010	41575214	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,382.21
26/08/2010	41575215	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	4,374.69
28/09/2010	41593023	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	587.92
30/09/2010	41593030	Cleansing Services Group Ltd	111926	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	4,086.97
29/04/2010	41511429	Environment Agency	115674	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	4,417.50
05/05/2010	41517955	Kaiser & Kraft Ltd	102153	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,104.50
20/08/2010	19073	Kaiser & Kraft Ltd	102153	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,104.50
10/06/2010	41539617	Walter Sutherland Associates	127004	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	KB420	Waste Control	1,250.40
24/05/2010	41529179	Advanced Fire Prevention Ltd	135194	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	1,461.51
12/04/2010	41505242	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	627.54
03/06/2010	41534358	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	2,066.85
06/07/2010	41551866	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	518.67
02/08/2010	41567091	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	764.50
02/08/2010	41567097	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	751.17
02/08/2010	41567101	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	1,106.23
02/08/2010	41567107	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	609.52
12/08/2010	41572670	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	887.11
12/08/2010	41572673	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	572.54
12/08/2010	41572674	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	917.75
12/08/2010	41572681	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	918.45
16/08/2010	41573443	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	531.62
27/09/2010	41592462	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	914.80
27/09/2010	41592464	AKW Medi-Care Limited	100121	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	1,423.41
28/04/2010	41514930	Alden Sheetmetal Fabrications Ltd	113843	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	746.13
28/05/2010	41530933	Alden Sheetmetal Fabrications Ltd	113843	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	1,280.75
08/06/2010	41536845	Alden Sheetmetal Fabrications Ltd	113843	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	963.50
30/07/2010	41567019	Alden Sheetmetal Fabrications Ltd	113843	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	998.75
15/04/2010	41508256	Aquatlite Ltd	100244	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	587.50
15/04/2010	41507486	Armashield Building Security	123809	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	1,249.03
08/06/2010	41536652	Armashield Building Security	123809	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	2,599.10
03/06/2010	41534327	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	550.00
03/06/2010	41534712	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	640.90
03/06/2010	41534722	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	572.63
07/06/2010	41534900	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	549.36
15/07/2010	41558436	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	516.59
15/07/2010	41558717	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	688.35
15/07/2010	41558720	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	676.76
15/07/2010	41559656	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	896.25
15/07/2010	41559731	ATCO Electrical Distributors Ltd	119942	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/c	638.52

11/08/2010	41571589	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	848.86
14/09/2010	41586446	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	885.63
14/09/2010	41586453	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	581.52
14/09/2010	41586497	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	543.92
22/09/2010	41590270	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	523.32
23/09/2010	41590863	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,030.84
27/09/2010	41591951	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	790.67
27/09/2010	41591954	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	905.65
27/09/2010	41591955	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	828.27
27/09/2010	41591957	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,022.87
27/09/2010	41591959	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,055.27
27/09/2010	41591974	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,014.66
27/09/2010	41591979	Impey UK Ltd	125669	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,037.68
05/07/2010	41551927	Instarmac Group Plc	115705	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,292.59
15/04/2010	41508273	INTEN Limited	138275	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	621.00
13/04/2010	41505848	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	572.02
08/06/2010	41536541	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,933.61
21/06/2010	41545243	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,888.80
21/06/2010	41545256	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	685.40
30/06/2010	41549998	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	828.38
27/07/2010	41565398	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,902.01
27/07/2010	41565402	Jewson Ltd	112564	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,216.31
15/04/2010	41507533	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,420.49
15/04/2010	41508198	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	697.95
15/04/2010	41508203	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,972.32
15/04/2010	41508241	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,930.93
20/04/2010	41509872	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,054.69
20/04/2010	41509873	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	3,323.51
20/04/2010	41514675	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	7,368.95
28/04/2010	41514706	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	539.18
28/04/2010	41514711	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	641.79
28/04/2010	41514714	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	879.47
06/05/2010	41519462	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,184.89
03/06/2010	41534165	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,709.04
03/06/2010	41534166	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	847.76
03/06/2010	41534179	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,385.98
03/06/2010	41534188	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,303.24
14/06/2010	41539959	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,184.66
14/06/2010	41540673	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	521.14
21/06/2010	41544255	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	510.77
21/06/2010	41544256	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	7,362.73
22/06/2010	41545964	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,210.36
06/07/2010	41552282	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,922.06
11/08/2010	41572114	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	3,343.41
12/08/2010	41572740	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,615.90
27/09/2010	41591502	Jewsons	102082	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	800.53
09/06/2010	41537781	John Cribb And Sons	107952	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	968.94
16/06/2010	41540994	John Monaghan Ltd	115710	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	754.87
27/07/2010	41565283	John Monaghan Ltd	115710	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	826.75
29/09/2010	41593147	John Monaghan Ltd	115710	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	948.18
10/06/2010	41537204	K R Hicks Ltd	140532	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	528.75
16/09/2010	41587521	Kent County Council	139623	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	789.00
17/06/2010	41543702	Kent County Council Exchequer Section	106070	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	766.85
26/08/2010	41577257	L & S Waste Management Ltd	129421	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,225.76
14/04/2010	41507138	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	759.80
26/04/2010	41512287	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,100.00
19/05/2010	41527296	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	759.80
10/06/2010	41537221	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	935.80
24/06/2010	41546607	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	660.00
19/07/2010	41560435	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,210.00
19/07/2010	41560451	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	759.80
13/08/2010	41573201	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	759.80
10/09/2010	41584174	Lambourne Cleaning Services	109139	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	935.80
30/04/2010	41516851	Magnet Ltd	117128	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,006.75
15/04/2010	41508254	Metro Rod Ltd	131246	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,960.26
12/04/2010	41504296	N & C Building Products Ltd	109939	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	530.58
01/04/2010	41502742	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,453.67
21/04/2010	41511241	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,152.13
22/04/2010	41510923	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,979.45
22/04/2010	41511167	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,058.67
29/04/2010	41516319	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,982.20
05/05/2010	41518650	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,069.77
24/05/2010	41528873	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,961.61
26/05/2010	41530940	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	521.89
27/05/2010	41531181	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,055.76
28/05/2010	41532616	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,022.87
16/06/2010	41541825	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,092.24
22/06/2010	41546224	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,692.01
30/06/2010	41550230	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,102.63

28/07/2010	41565865	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,515.65
04/08/2010	41568717	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,708.79
11/08/2010	41572177	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,171.80
20/08/2010	41575543	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	508.57
26/08/2010	41577267	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,155.29
01/09/2010	41578701	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,307.80
02/09/2010	41579242	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,992.78
13/09/2010	41584817	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,421.48
29/09/2010	41593263	Newey & Eyre Ltd	111847	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,155.25
06/07/2010	41552904	NICEIC Group Ltd	112762	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	656.09
07/09/2010	41581290	Perry Analytical Ltd	103047	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	594.55
26/04/2010	41512907	PHS Group PLC	100119	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,111.21
10/06/2010	41539657	PHS Group PLC	100119	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,111.21
19/08/2010	41575084	PHS Group PLC	100119	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,111.21
26/05/2010	41531463	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	614.53
08/06/2010	41536629	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	962.33
14/06/2010	41539954	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	962.33
08/07/2010	41555828	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	797.83
08/07/2010	41555832	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,008.15
11/08/2010	41572126	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	675.63
10/09/2010	41584177	Pickerings Plant (Measham) Ltd	118592	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,034.00
01/07/2010	41550972	Pipe Scenes	115741	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,082.36
20/04/2010	41508695	Plumbase	129342	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	791.60
10/05/2010	41520305	Plumbase	129342	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	658.00
09/06/2010	41536941	Plumbase	129342	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	746.19
23/07/2010	41563913	Plumbase	129342	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	940.08
02/09/2010	41578885	Plumbase	129342	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	567.48
12/04/2010	41503873	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,912.53
20/04/2010	41509883	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,919.13
21/04/2010	41510933	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	963.50
22/04/2010	41511369	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,157.09
05/05/2010	41518976	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,677.83
08/06/2010	41536867	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,677.83
14/06/2010	41540954	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	18,095.00
06/07/2010	41551885	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,922.30
06/07/2010	41551898	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	7,886.60
09/08/2010	41570190	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	8,200.91
31/08/2010	41578003	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,818.03
16/09/2010	41587217	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	3,125.50
16/09/2010	41587219	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	11,315.25
30/09/2010	41594067	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,253.21
30/09/2010	41594070	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	7,444.80
30/09/2010	41594073	Ralls Builders	132779	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	9,870.00
12/04/2010	41504293	Ridon Glass Ltd	106799	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,598.00
12/05/2010	41522840	RJS Cooling Limited	106806	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,235.73
19/05/2010	41527177	Sheffield Insulations Limited	129611	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	563.54
24/06/2010	41546443	Simian Risk Management Limited	140094	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	874.71
18/08/2010	41574237	Simian Risk Management Limited	140094	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,137.86
02/09/2010	41579002	Simian Risk Management Limited	140094	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,595.44
20/05/2010	41528188	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,897.27
26/05/2010	41531157	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,697.23
27/05/2010	41532052	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,897.27
22/06/2010	41545722	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,294.38
05/08/2010	41569324	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,622.60
20/08/2010	41574882	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,320.41
24/08/2010	41576118	Smith Brothers Marine Ltd	131374	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	2,665.08
03/09/2010	41579581	Solent Environmental Services (Asbestos) Limite	103738	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	969.38
16/06/2010	41540997	Southern Power Tools And Abrasives Ltd	115785	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	545.21
02/08/2010	41567095	Spitfire Joinery	127041	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	804.88
12/04/2010	41504285	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	8,316.98
16/04/2010	41508662	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	11,029.92
21/04/2010	41511503	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,433.97
22/04/2010	41511513	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	10,727.09
22/04/2010	41511525	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	7,407.55
22/04/2010	41511548	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,191.05
06/05/2010	41519502	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	5,505.91
12/05/2010	41522253	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,170.87
03/06/2010	41534379	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	13,412.67
03/06/2010	41534387	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,939.94
14/06/2010	41540028	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	12,570.33
14/06/2010	41540066	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	6,956.26
17/06/2010	41544035	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	3,602.72
24/06/2010	41546702	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,805.85
30/06/2010	41550067	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,293.36
08/07/2010	41555811	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	4,476.85
19/07/2010	41560518	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	5,030.33
04/08/2010	41567932	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,770.35
09/08/2010	41570235	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	1,795.50
01/09/2010	41578231	Symphony Group	126089	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC200	Bldg Contracts General Overhead A/C	3,443.59

13/07/2010	41556797	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	658.00
13/07/2010	41556799	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	775.21
19/07/2010	41560637	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	715.58
19/07/2010	41560640	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	707.35
27/07/2010	41565573	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	666.23
04/08/2010	41568403	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	526.40
04/08/2010	41568405	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	655.94
16/08/2010	41573315	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	682.68
16/08/2010	41573317	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	690.02
20/08/2010	41575053	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	663.73
20/08/2010	41575063	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	715.58
26/08/2010	41577117	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	707.35
07/09/2010	41581084	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	682.68
08/09/2010	41582278	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	707.35
15/09/2010	41586590	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	559.30
27/09/2010	41591541	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	674.45
27/09/2010	41592001	Matchtech Group PLC	109604	HRA Revenue	Neighbourhoods Directorate	Building Contracts	KC220	Bldg Contracts Labour Holding A/C	509.95
07/06/2010	41535440	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,937.50
08/06/2010	41536519	Alfred Bagnall & Sons (Restoration) Ltd	137694	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,937.50
29/06/2010	41548413	Economic Insulations (Portsmouth) Ltd	105506	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	15,643.95
20/07/2010	41561660	Economic Insulations (Portsmouth) Ltd	105506	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	25,580.10
20/05/2010	41528363	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,533.13
20/05/2010	41528480	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,046.50
20/05/2010	41528494	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,308.13
24/06/2010	41546852	Finest Scaffolding & Access Limited	105622	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,025.57
14/04/2010	41506809	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,263.38
14/04/2010	41506814	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,672.85
14/04/2010	41506819	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,674.70
14/04/2010	41506825	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,475.85
15/04/2010	41508120	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,888.60
15/04/2010	41508128	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,508.90
20/04/2010	41510728	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	3,022.74
20/04/2010	41510754	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	8,764.53
22/04/2010	41512237	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,446.92
22/04/2010	41512242	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	4,494.70
27/04/2010	41514232	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,175.75
10/05/2010	41519296	Jurys Inn	125500	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,775.80
17/05/2010	41525549	Martech Technical Services Ltd	128681	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,122.13
26/05/2010	41531245	Martech Technical Services Ltd	128681	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	3,119.63
20/04/2010	41510844	Medical Innovations Ltd	135341	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	1,481.85
05/05/2010	41518039	Perry Analytical Ltd	103047	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,513.91
16/06/2010	41542821	Southern Electric Contracting Ltd	109539	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	PG320	Shirley Towers Fire	2,341.78
28/07/2010	41565275	Cameron Forecourt Limited	105647	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	2,178.45
07/04/2010	41503435	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,293.64
13/04/2010	41495481	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,354.46
10/05/2010	41513818	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,300.28
10/05/2010	41513911	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,061.45
10/05/2010	41520687	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,266.00
17/05/2010	41525921	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	845.85
18/05/2010	41526446	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	685.52
25/05/2010	41529257	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	923.24
04/06/2010	41533931	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,293.64
07/06/2010	41535569	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,266.00
14/06/2010	41541513	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	989.59
29/06/2010	41548721	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	912.19
29/06/2010	41548792	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,293.64
19/07/2010	41561144	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,216.24
26/07/2010	41564675	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,202.42
10/08/2010	41570322	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	862.43
10/08/2010	41570323	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,205.19
16/08/2010	41573566	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,116.73
23/08/2010	41575698	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	862.43
01/09/2010	41578376	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,293.64
07/09/2010	41580507	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,216.24
13/09/2010	41585387	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	950.88
20/09/2010	41588737	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,039.33
27/09/2010	41592455	Green Personnel	125101	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	1,072.50
12/04/2010	41505605	Veolia ES (UK) Limited	131228	HRA Revenue	Neighbourhoods Directorate	Stores	TS560	Cent Stores Gen O/Head A/C	722.63
15/06/2010	41541646	D Covers & Sons	131361	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XB410	N/Hood Wardens East-New Deal	1,761.22
16/09/2010	41587071	D Covers & Sons	131361	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XB410	N/Hood Wardens East-New Deal	762.06
22/06/2010	41545626	Lawson His Ltd	106115	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XB410	N/Hood Wardens East-New Deal	803.96
22/06/2010	41545628	Lawson His Ltd	106115	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XB410	N/Hood Wardens East-New Deal	981.03
16/09/2010	41587052	Machine Mart Ltd	112581	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XB410	N/Hood Wardens East-New Deal	521.64
04/08/2010	41568736	Gala Tent Limited	133081	HRA Revenue	Housing Revenue Account	Policy & Major Projects Manager - JR	XC001	Junior Neighbourhood Wardens	1,074.83
31/08/2010	41576175	Knockout Entertainments	141763	HRA Revenue	Housing Revenue Account	Policy & Major Projects Manager - JR	XC001	Junior Neighbourhood Wardens	763.75
04/08/2010	41568730	Sportsmania	124236	HRA Revenue	Housing Revenue Account	Policy & Major Projects Manager - JR	XC001	Junior Neighbourhood Wardens	734.38
10/08/2010	41571899	Sportsmania	124236	HRA Revenue	Housing Revenue Account	Policy & Major Projects Manager - JR	XC001	Junior Neighbourhood Wardens	1,468.75
28/06/2010	41548417	Cashmaster International Ltd	100736	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC005	Receptionists	998.75
13/09/2010	41583458	Print Search Chester Limited	141895	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC005	Receptionists	2,684.88

06/08/2010	41569771	Capita Business Services Limited	118053	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	658.00
06/04/2010	41502982	Chartered Institute Of Housing	105187	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	5,875.00
15/09/2010	41583500	Chartered Institute Of Housing	105187	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	2,010.00
16/08/2010	41573558	Holiday Inn Southampton	105882	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	575.00
17/05/2010	41523565	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	1,240.37
17/06/2010	41541556	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	814.28
03/08/2010	41567583	Midlands Architecture and The Designed Environ	141083	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	1,169.13
07/07/2010	41554246	Ocean Edge Public Relations & Communications	109537	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	1,198.50
24/09/2010	41591264	Ocean Media Group	137972	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	1,233.75
06/04/2010	41502983	Rocc	106811	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	760.00
12/05/2010	41523401	Rocc	106811	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	5,240.00
14/06/2010	41531779	Saints Event Management	106966	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	3,097.00
14/04/2010	41507460	Social Landlords Crime and Nuisance Group	113332	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC100	Head of Housing Management	763.75
24/06/2010	41544059	British Gas Business	132907	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	917.99
30/06/2010	41548347	Cranbury Removals	126843	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	822.50
04/08/2010	41568967	Kestrel Guards Ltd	109898	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	1,938.75
30/06/2010	41550279	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	718.08
10/08/2010	41570773	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	1,418.54
15/06/2010	41541756	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	590.92
15/09/2010	41587040	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	755.41
30/07/2010	41561610	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	757.20
23/08/2010	41575671	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	792.96
21/09/2010	41590130	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	756.28
08/04/2010	41504715	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	807.41
15/09/2010	41584960	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	612.48
06/09/2010	41579774	PHS Group PLC	100119	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	657.78
07/04/2010	41501726	Robinsons International Moving and Storage	117287	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	552.25
13/04/2010	41505569	Storage Essentials Limited	140317	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	3,821.10
08/04/2010	41504709	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	568.70
08/04/2010	41503040	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	693.23
08/04/2010	41504711	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	599.23
08/04/2010	41504712	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	725.55
08/04/2010	41504713	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC110	East Housing Management	669.73
07/07/2010	41555191	G Long T/A Long & Dibden	108680	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	1,924.06
30/06/2010	41548076	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	564.48
30/06/2010	41548900	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	576.76
21/09/2010	41588603	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	577.83
20/07/2010	41561489	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	501.10
28/07/2010	41565478	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	536.17
24/08/2010	41576171	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	538.05
21/09/2010	41588444	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	695.02
21/09/2010	41588445	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	506.67
09/04/2010	41503177	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	565.90
07/09/2010	41580986	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	547.00
07/09/2010	41581425	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	501.94
27/04/2010	41514925	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	1,193.70
27/07/2010	41564399	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	1,209.71
09/04/2010	41503044	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	669.73
09/04/2010	41503046	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	693.23
09/04/2010	41503047	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	608.63
09/04/2010	41503056	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC120	West Housing Management	963.48
25/05/2010	41529921	British Gas Business Ltd	120692	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	1,058.10
21/09/2010	41588622	ING Car Lease UK Ltd	100231	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	3,023.16
21/04/2010	41510665	Kent County Council	139623	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	515.66
15/06/2010	41541653	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	500.28
15/06/2010	41541670	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	500.07
15/06/2010	41541674	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	973.06
15/06/2010	41541681	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	972.66
15/06/2010	41541685	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	1,230.44
15/06/2010	41541687	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	1,229.81
23/07/2010	41561005	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	501.17
23/07/2010	41561009	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	974.39
19/07/2010	41561018	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	1,231.75
06/09/2010	41580171	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	1,054.47
09/06/2010	41535798	Sealey Technical Services	103582	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	611.00
06/04/2010	41503034	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC130	Central Housing Management	602.76
22/06/2010	41545933	HQN Limited	129671	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC151	Debt Recovery	963.50
10/06/2010	41539896	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC151	Debt Recovery	626.56
13/04/2010	41496721	Purchase Power	103229	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	1,581.40
28/06/2010	41546663	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	688.47
15/04/2010	41508427	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	794.35
27/04/2010	41514311	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	542.24
27/04/2010	41514348	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	518.91
21/05/2010	41528377	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	529.28
21/05/2010	41528607	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	757.56
24/05/2010	41529721	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	503.15
18/06/2010	41544102	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	790.80
21/06/2010	41545490	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	732.81
29/06/2010	41548176	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	500.63

03/06/2010	41534932	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	692.91
03/06/2010	41534945	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	622.73
07/06/2010	41536210	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	1,127.68
10/06/2010	41539856	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	539.88
10/06/2010	41539859	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	733.21
28/06/2010	41549009	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	834.79
22/06/2010	41544668	Purchase Power	103229	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	3,046.26
22/06/2010	41544938	Purchase Power	103229	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	1,961.70
29/06/2010	41546084	Purchase Power	103229	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	1,435.31
15/04/2010	41508418	Teacrate Rentals Ltd	140281	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC160	Centralised S & S Local Housing Offices	512.30
08/04/2010	41494552	Vodafone Corporate Ltd	107425	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC380	Policy - XC380	2,025.02
14/06/2010	41533658	Vodafone Corporate Ltd	107425	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC380	Policy - XC380	614.11
06/09/2010	41580132	Vodafone Corporate Ltd	107425	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC380	Policy - XC380	603.37
28/09/2010	41586968	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC390	Tenant Participation	1,300.23
22/04/2010	41511784	Continu-forms Holdings Plc	132408	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	XC400	Repairs Control	1,148.93
18/05/2010	41526404	Continu-forms Holdings Plc	132408	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	XC400	Repairs Control	994.23
10/06/2010	41539618	Continu-forms Holdings Plc	132408	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	XC400	Repairs Control	847.20
26/07/2010	41558683	Continu-forms Holdings Plc	132408	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	XC400	Repairs Control	1,064.69
09/08/2010	41570354	Continu-forms Holdings Plc	132408	HRA Revenue	Neighbourhoods Directorate	Property Maintenance	XC400	Repairs Control	883.13
12/04/2010	41503949	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	3,215.14
19/05/2010	41518049	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	4,214.83
11/06/2010	41538315	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	3,558.96
20/07/2010	41550246	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	2,540.80
03/08/2010	41567454	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	3,958.97
09/09/2010	41581525	Bt Plc	105074	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	3,542.20
04/05/2010	41515967	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	21,267.50
21/05/2010	41528643	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,727.25
03/08/2010	41565810	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	5,980.75
23/09/2010	41590739	Chubb Systems Limited	134059	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,266.65
27/04/2010	41511907	Impact Marketing and Publicity Ltd	135930	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,404.13
27/04/2010	41511911	Impact Marketing and Publicity Ltd	135930	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,404.13
25/06/2010	41547509	Impact Marketing and Publicity Ltd	135930	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,404.13
15/07/2010	41559452	Lawton Communications Group Ltd	106116	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	1,046.17
26/04/2010	41509232	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	3,708.64
25/06/2010	41547595	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	942.41
02/07/2010	41551038	Premier Concepts Ltd	103165	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC430	Call Centre	816.63
19/05/2010	41520970	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	6,491.88
28/06/2010	41548440	NTL	106455	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	1,298.38
16/04/2010	41506897	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	2,639.05
27/04/2010	41514187	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	2,583.19
17/09/2010	41584556	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	10,703.78
17/09/2010	41584561	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	28,877.88
17/09/2010	41584579	The Alarming Company Limited	104056	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC490	CSA Concierge	9,415.15
25/05/2010	41528540	Mr Caspar Glynn	135224	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XC520	Asset Management	998.75
16/04/2010	41506888	Gemini Consultants Ltd	101594	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XO660	Rent Accounts	3,408.68
16/04/2010	41506889	Gemini Consultants Ltd	101594	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XO660	Rent Accounts	11,151.71
12/04/2010	41503188	Hugh Symons Information Management	102086	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XO660	Rent Accounts	2,079.61
26/04/2010	41512104	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XO660	Rent Accounts	511.13
14/07/2010	41530650	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XO660	Rent Accounts	1,753.50
01/06/2010	41533573	Royal Mail Group PLC	125772	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC660	Rent Accounts	750.00
10/09/2010	41578737	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC700	Leaseholder Services	906.34
27/05/2010	41530468	Allsigns International Ltd	124660	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC760	Centralised S & S Tower Block Wardens	530.38
19/04/2010	41509605	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	728.11
04/05/2010	41516806	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	688.04
01/06/2010	41533301	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	668.04
12/07/2010	41556905	Npower Ltd	116257	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	590.71
19/04/2010	41509565	S + S	106852	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	802.68
07/05/2010	41520380	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	1,748.08
21/05/2010	41528667	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,391.73
21/05/2010	41528669	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,261.78
21/05/2010	41528673	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	1,549.28
21/05/2010	41528674	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,128.04
21/05/2010	41528675	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,527.31
21/05/2010	41528676	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,451.82
21/05/2010	41528687	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	756.68
21/05/2010	41528690	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	936.90
21/05/2010	41528695	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	844.72
21/05/2010	41528699	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,118.30
21/05/2010	41528706	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,600.46
21/05/2010	41528708	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	2,327.27
21/05/2010	41528712	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	3,338.01
21/05/2010	41528718	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	3,149.35
21/05/2010	41528729	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	3,016.35
14/06/2010	41541313	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	1,148.19
14/06/2010	41541318	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	1,043.57
14/06/2010	41541321	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	566.24
14/06/2010	41541323	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	929.14
14/06/2010	41541328	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	904.94
14/06/2010	41541330	Southern Electric PLC	107122	HRA Revenue	Housing Revenue Account	Supervision & Management - Housing Management	XC780	Tower Block Utilities	942.38

30/04/2010	41516825	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	1,413.53
30/04/2010	41516853	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	802.53
06/05/2010	41519306	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	884.78
12/05/2010	41523446	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	1,237.28
16/06/2010	41542449	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	884.78
28/06/2010	41547506	Facelift GB Ltd	105598	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	1,413.53
06/05/2010	41519601	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	1,444.62
11/05/2010	41521457	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	565.53
10/06/2010	41539604	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	521.58
17/06/2010	41543741	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	659.56
01/07/2010	41550576	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	850.11
08/07/2010	41555222	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	506.52
08/07/2010	41555229	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	658.59
05/08/2010	41569624	Lyreco UK Ltd	102364	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	501.65
07/07/2010	41553944	National Housing Federation	135593	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	675.00
07/07/2010	41553948	National Housing Federation	135593	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	675.00
07/07/2010	41553954	National Housing Federation	135593	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	675.00
27/05/2010	41529828	Novotel Southampton	106447	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	660.00
02/06/2010	41533665	Novotel Southampton	106447	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	660.00
12/05/2010	41523454	PSL Consulting Solutions Ltd	140427	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	3,407.50
22/04/2010	41511794	Southampton City College	107041	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	600.00
01/09/2010	41578593	Southampton City College	107041	HRA Revenue	Neighbourhoods Directorate	Decent Homes Division	XD030	Business Support Manager - Decent Homes	600.00
15/09/2010	41580968	C20 Future Planners Ltd	141997	HRA Revenue	Housing Revenue Account	Supervision & Management - Estate Regeneration	XN060	Estate Regeneration	998.75
14/04/2010	41505278	Lawton Communications Group Ltd	106116	HRA Revenue	Housing Revenue Account	Supervision & Management - Estate Regeneration	XN060	Estate Regeneration	8,382.69
14/04/2010	41505287	Lawton Communications Group Ltd	106116	HRA Revenue	Housing Revenue Account	Supervision & Management - Estate Regeneration	XN060	Estate Regeneration	2,491.62
26/04/2010	41512785	Lyreco UK Ltd	102364	HRA Revenue	Housing Revenue Account	Supervision & Management - Estate Regeneration	XN060	Estate Regeneration	775.10
07/09/2010	41573693	Panasonic UK Ltd	102986	HRA Revenue	Housing Revenue Account	Supervision & Management - Estate Regeneration	XN060	Estate Regeneration	1,676.36
29/07/2010	41565374	Angel Human Resources Plc	104797	Schools	Schools	Schools	10020	Hardmoor EYC (0)	537.21
08/04/2010	41503874	Blue Arrow Ltd	104988	Schools	Schools	Schools	10020	Hardmoor EYC (0)	528.75
07/05/2010	41516849	Blue Arrow Ltd	104988	Schools	Schools	Schools	10020	Hardmoor EYC (0)	528.75
07/05/2010	41519088	Blue Arrow Ltd	104988	Schools	Schools	Schools	10020	Hardmoor EYC (0)	528.75
12/05/2010	41523512	Blue Arrow Ltd	104988	Schools	Schools	Schools	10020	Hardmoor EYC (0)	528.75
07/05/2010	41513194	Kent County Council	139623	Schools	Schools	Schools	10020	Hardmoor EYC (0)	944.16
02/06/2010	41531038	Kent County Council	139623	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,982.19
19/07/2010	41560261	Kent County Council	139623	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,329.45
02/06/2010	41533320	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	10020	Hardmoor EYC (0)	881.83
01/09/2010	41578073	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	10020	Hardmoor EYC (0)	791.93
11/06/2010	41535614	Southern Water	107129	Schools	Schools	Schools	10020	Hardmoor EYC (0)	586.27
30/09/2010	41593638	Southern Water	107129	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,014.00
06/07/2010	41552035	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	719.81
13/07/2010	41557536	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,063.42
23/07/2010	41561094	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	580.61
23/07/2010	41564236	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	905.24
20/09/2010	41588370	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	788.77
30/09/2010	41593656	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	10020	Hardmoor EYC (0)	705.40
08/04/2010	41503861	Staffwise South Limited	133625	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,064.73
13/04/2010	41505953	Staffwise South Limited	133625	Schools	Schools	Schools	10020	Hardmoor EYC (0)	685.27
12/05/2010	41520681	Staffwise South Limited	133625	Schools	Schools	Schools	10020	Hardmoor EYC (0)	761.36
20/05/2010	41526156	Staffwise South Limited	133625	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,153.97
02/06/2010	41530042	Staffwise South Limited	133625	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,684.16
02/06/2010	41533304	Staffwise South Limited	116653	Schools	Schools	Schools	10020	Hardmoor EYC (0)	556.79
11/06/2010	41535627	Staffwise South Limited	116653	Schools	Schools	Schools	10020	Hardmoor EYC (0)	1,038.61
11/06/2010	41540539	Staffwise South Limited	116653	Schools	Schools	Schools	10020	Hardmoor EYC (0)	951.64
17/06/2010	41543927	Staffwise South Limited	116653	Schools	Schools	Schools	10020	Hardmoor EYC (0)	850.74
29/06/2010	41548935	Staffwise South Limited	116653	Schools	Schools	Schools	10020	Hardmoor EYC (0)	869.57
06/09/2010	41580241	University of Southampton	112788	Schools	Schools	Schools	10020	Hardmoor EYC (0)	925.00
15/09/2010	41586889	1st Waterside Blinds Ltd	107444	Schools	Schools	Schools	20030	Newlands Prim (0)	693.25
11/06/2010	41540438	A Healey Office Equipment Ltd	107603	Schools	Schools	Schools	20030	Newlands Prim (0)	503.49
23/04/2010	41511615	A Plus Cleaning Services	136166	Schools	Schools	Schools	20030	Newlands Prim (0)	1,350.00
15/09/2010	41586863	A Plus Cleaning Services	136166	Schools	Schools	Schools	20030	Newlands Prim (0)	1,586.25
23/04/2010	41511408	Avon Tyrrell Activity Residential Care Centre	100334	Schools	Schools	Schools	20030	Newlands Prim (0)	987.00
17/05/2010	41525200	Capita Education Resourcing	125141	Schools	Schools	Schools	20030	Newlands Prim (0)	552.25
01/07/2010	41550918	Capita Education Resourcing	125141	Schools	Schools	Schools	20030	Newlands Prim (0)	552.25
20/07/2010	41561655	Capita Education Resourcing	125141	Schools	Schools	Schools	20030	Newlands Prim (0)	552.25
23/04/2010	41511435	Celsian	138653	Schools	Schools	Schools	20030	Newlands Prim (0)	910.63
25/05/2010	41530141	CL Design	140988	Schools	Schools	Schools	20030	Newlands Prim (0)	938.83
15/09/2010	4243981	E.ON Energy	133247	Schools	Schools	Schools	20030	Newlands Prim (0)	4,258.32
23/04/2010	41512890	EducationCity Ltd	124950	Schools	Schools	Schools	20030	Newlands Prim (0)	1,255.14
16/07/2010	41560497	EFM Limited	112523	Schools	Schools	Schools	20030	Newlands Prim (0)	1,616.90
17/05/2010	41525178	Espresso Education Limited	112138	Schools	Schools	Schools	20030	Newlands Prim (0)	2,206.65
17/05/2010	41525181	Espresso Education Limited	112138	Schools	Schools	Schools	20030	Newlands Prim (0)	2,206.65
22/06/2010	41545996	Kent County Council	139623	Schools	Schools	Schools	20030	Newlands Prim (0)	3,796.13
16/07/2010	41560480	M & M Theatrical Productions	113027	Schools	Schools	Schools	20030	Newlands Prim (0)	528.75
16/07/2010	41560483	M & M Theatrical Productions	113027	Schools	Schools	Schools	20030	Newlands Prim (0)	616.88
15/07/2010	41558965	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	20030	Newlands Prim (0)	2,515.49
01/07/2010	41550838	Misco	127752	Schools	Schools	Schools	20030	Newlands Prim (0)	1,569.33
15/09/2010	41587031	Misco	127752	Schools	Schools	Schools	20030	Newlands Prim (0)	607.93
27/05/2010	41531941	Oxford University Press	113343	Schools	Schools	Schools	20030	Newlands Prim (0)	2,737.18
15/09/2010	41587022	Oxford University Press	113343	Schools	Schools	Schools	20030	Newlands Prim (0)	2,033.96

25/05/2010	41529953	PHS Group PLC	100119	Schools	Schools	Schools	20030	Newlands Prim (0)	564.00
10/09/2010	41584815	PHS Group PLC	100119	Schools	Schools	Schools	20030	Newlands Prim (0)	574.13
05/07/2010	41552041	Ricoh UK Ltd	106450	Schools	Schools	Schools	20030	Newlands Prim (0)	1,748.60
23/04/2010	41511620	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	1,420.43
23/04/2010	41511715	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	2,608.41
22/06/2010	41545873	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	968.92
01/07/2010	41550823	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	1,560.17
18/08/2010	41574495	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	1,656.66
18/08/2010	41574497	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	4,549.39
10/09/2010	41583726	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	1,571.75
10/09/2010	41583741	RM Education Plc	106808	Schools	Schools	Schools	20030	Newlands Prim (0)	641.44
30/04/2010	41516795	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	20030	Newlands Prim (0)	640.39
13/09/2010	41585179	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	20030	Newlands Prim (0)	604.38
18/08/2010	41574500	Sico Europe Ltd	103657	Schools	Schools	Schools	20030	Newlands Prim (0)	10,357.16
25/05/2010	41529982	Southern Water	107129	Schools	Schools	Schools	20030	Newlands Prim (0)	773.18
10/09/2010	41583870	Southern Water	107129	Schools	Schools	Schools	20030	Newlands Prim (0)	994.27
18/08/2010	41574711	Sports Connections Ltd	141674	Schools	Schools	Schools	20030	Newlands Prim (0)	909.13
23/04/2010	41511540	Supply Desk Limited	111542	Schools	Schools	Schools	20030	Newlands Prim (0)	1,107.44
13/05/2010	41519224	Supply Desk Limited	111542	Schools	Schools	Schools	20030	Newlands Prim (0)	609.83
17/05/2010	41525269	Supply Desk Limited	111542	Schools	Schools	Schools	20030	Newlands Prim (0)	609.83
11/06/2010	41537946	Supply Desk Limited	111542	Schools	Schools	Schools	20030	Newlands Prim (0)	1,219.65
23/04/2010	41511959	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	6,462.50
30/04/2010	41516740	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	785.78
17/05/2010	41525641	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	6,462.50
01/07/2010	41551051	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	2,115.00
01/07/2010	41551058	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	805.23
15/09/2010	41586722	Techs 4 Education Ltd	140057	Schools	Schools	Schools	20030	Newlands Prim (0)	2,173.75
23/04/2010	41512895	Truancy Call Limited	124785	Schools	Schools	Schools	20030	Newlands Prim (0)	705.00
15/09/2010	41586832	YMCA Fairthorne Group	107557	Schools	Schools	Schools	20030	Newlands Prim (0)	2,250.00
23/04/2010	41512803	YMCA Southampton	116004	Schools	Schools	Schools	20030	Newlands Prim (0)	2,250.00
07/09/2010	41580752	A & A Business Supplies	104675	Schools	Schools	Schools	20040	Sinclair Primary School (0)	618.56
12/05/2010	41520582	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,060.20
12/05/2010	41520584	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	572.81
12/05/2010	41520585	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
12/05/2010	41521072	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,121.67
12/05/2010	41521077	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
13/05/2010	41510928	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
13/05/2010	41510929	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
13/05/2010	41510931	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	799.00
13/05/2010	41511598	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
17/05/2010	41526027	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,152.39
17/05/2010	41526028	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,029.48
17/05/2010	41526029	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,029.48
17/05/2010	41526031	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,367.51
18/05/2010	41526129	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	799.00
18/05/2010	41526158	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	799.00
08/06/2010	41535759	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
08/06/2010	41535769	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,060.20
08/06/2010	41536025	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
08/06/2010	41536096	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
08/06/2010	41536106	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,060.20
23/06/2010	41545835	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
29/06/2010	41548898	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	799.00
06/07/2010	41552382	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
06/07/2010	41552388	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
13/07/2010	41557464	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
13/07/2010	41557465	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
20/07/2010	41561057	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
20/07/2010	41561061	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
07/09/2010	41580768	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
07/09/2010	41580772	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
07/09/2010	41580774	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	998.75
07/09/2010	41580797	Capita Education Resourcing	125141	Schools	Schools	Schools	20040	Sinclair Primary School (0)	799.00
16/09/2010	41586806	Community Products (Uk) Ltd	105289	Schools	Schools	Schools	20040	Sinclair Primary School (0)	809.58
08/06/2010	41535819	County Supplies Department	105329	Schools	Schools	Schools	20040	Sinclair Primary School (0)	545.76
14/09/2010	41585526	County Supplies Department	105329	Schools	Schools	Schools	20040	Sinclair Primary School (0)	521.61
07/09/2010	41580789	Goldline Media T/A Uniservity	120504	Schools	Schools	Schools	20040	Sinclair Primary School (0)	2,350.58
08/06/2010	41535608	Kent County Council	139623	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,971.18
08/06/2010	41535639	Kent County Council	139623	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,314.58
23/06/2010	41545841	Kent County Council	139623	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,614.61
25/05/2010	41529249	Metroplan Ltd	112933	Schools	Schools	Schools	20040	Sinclair Primary School (0)	784.34
14/05/2010	41511129	Randstad Education Ltd	140430	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,006.25
12/05/2010	41520580	Ricoh UK Ltd	106450	Schools	Schools	Schools	20040	Sinclair Primary School (0)	2,013.80
07/09/2010	41580806	Ricoh UK Ltd	106450	Schools	Schools	Schools	20040	Sinclair Primary School (0)	2,390.51
07/09/2010	41580979	Ricoh UK Ltd	106450	Schools	Schools	Schools	20040	Sinclair Primary School (0)	562.89
29/06/2010	41548934	Southern Water	107129	Schools	Schools	Schools	20040	Sinclair Primary School (0)	3,520.82
12/05/2010	41521082	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	883.01
13/05/2010	41510962	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	686.79
25/05/2010	41529242	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	588.68

08/06/2010	41536037	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,373.58
23/06/2010	41545847	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,177.35
06/07/2010	41552402	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,962.25
20/07/2010	41560623	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,962.25
07/09/2010	41580731	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	20040	Sinclair Primary School (0)	1,275.46
13/05/2010	41511096	Truancy Call Limited	124785	Schools	Schools	Schools	20040	Sinclair Primary School (0)	705.00
05/05/2010	41518232	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24010	Mansel Primary (0)	3,206.50
16/07/2010	41559769	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24010	Mansel Primary (0)	3,206.50
24/09/2010	41590943	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24010	Mansel Primary (0)	3,206.50
16/07/2010	41558593	Bookpoint Ltd	105005	Schools	Schools	Schools	24010	Mansel Primary (0)	2,783.49
25/06/2010	41546992	Check Mate Embroidery	117759	Schools	Schools	Schools	24010	Mansel Primary (0)	1,401.00
24/09/2010	41590990	Check Mate Embroidery	117759	Schools	Schools	Schools	24010	Mansel Primary (0)	575.00
24/09/2010	41590999	Check Mate Embroidery	117759	Schools	Schools	Schools	24010	Mansel Primary (0)	709.50
28/05/2010	41532164	County Supplies Department	105329	Schools	Schools	Schools	24010	Mansel Primary (0)	1,405.57
21/09/2010	41589285	County Supplies Department	105329	Schools	Schools	Schools	24010	Mansel Primary (0)	1,112.51
28/09/2010	41592627	County Supplies Department	105329	Schools	Schools	Schools	24010	Mansel Primary (0)	674.77
05/05/2010	41518274	EducationCity Ltd	124950	Schools	Schools	Schools	24010	Mansel Primary (0)	1,092.28
18/05/2010	41526553	Espresso Education Limited	112138	Schools	Schools	Schools	24010	Mansel Primary (0)	1,508.70
18/05/2010	41526558	Espresso Education Limited	112138	Schools	Schools	Schools	24010	Mansel Primary (0)	1,508.70
25/06/2010	41547751	Evolution (Southampton) Ltd	134773	Schools	Schools	Schools	24010	Mansel Primary (0)	575.75
16/07/2010	41560428	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24010	Mansel Primary (0)	2,241.37
10/05/2010	41520985	Hampshire County Council	105787	Schools	Schools	Schools	24010	Mansel Primary (0)	998.75
25/06/2010	41547747	Kent County Council	139623	Schools	Schools	Schools	24010	Mansel Primary (0)	2,209.80
24/09/2010	41590961	Kent County Council	139623	Schools	Schools	Schools	24010	Mansel Primary (0)	1,541.95
17/05/2010	41526207	Laserwords Printing & Stationery Ltd	106113	Schools	Schools	Schools	24010	Mansel Primary (0)	535.58
25/06/2010	41548125	M & M Theatrical Productions	113027	Schools	Schools	Schools	24010	Mansel Primary (0)	528.75
04/05/2010	41517751	Morley's Of Bicester Ltd	106325	Schools	Schools	Schools	24010	Mansel Primary (0)	769.62
28/05/2010	41530565	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24010	Mansel Primary (0)	602.50
26/07/2010	41564537	Remploy Furniture Limited	106780	Schools	Schools	Schools	24010	Mansel Primary (0)	829.37
10/09/2010	41583839	Remploy Furniture Limited	106780	Schools	Schools	Schools	24010	Mansel Primary (0)	777.29
08/09/2010	41582441	S J Penney Painting & Decorating Ltd	122511	Schools	Schools	Schools	24010	Mansel Primary (0)	1,059.30
05/07/2010	41551723	S R Streets	136254	Schools	Schools	Schools	24010	Mansel Primary (0)	500.00
08/06/2010	41536868	Solutions Audio Visual Ltd	138485	Schools	Schools	Schools	24010	Mansel Primary (0)	751.21
17/05/2010	41526058	Southern Water	107129	Schools	Schools	Schools	24010	Mansel Primary (0)	652.36
08/06/2010	41536554	St John Ambulance	107173	Schools	Schools	Schools	24010	Mansel Primary (0)	752.00
05/05/2010	41518294	Truancy Call Limited	124785	Schools	Schools	Schools	24010	Mansel Primary (0)	705.00
30/06/2010	41549675	TTS Group Ltd	130973	Schools	Schools	Schools	24010	Mansel Primary (0)	540.38
10/09/2010	41583867	Whitehill Publishing Ltd t/a Class Ideas & Nelson	121701	Schools	Schools	Schools	24010	Mansel Primary (0)	667.01
04/05/2010	41517529	Xma Ltd	112724	Schools	Schools	Schools	24010	Mansel Primary (0)	6,697.50
16/07/2010	41560023	Xma Ltd	112724	Schools	Schools	Schools	24010	Mansel Primary (0)	786.16
16/07/2010	41560069	Xma Ltd	112724	Schools	Schools	Schools	24010	Mansel Primary (0)	507.60
16/09/2010	41586556	Austin Window Cleaning	134113	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,200.00
05/05/2010	41518753	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24030	Bassett Green Prim (0)	2,986.63
16/09/2010	41586574	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24030	Bassett Green Prim (0)	2,986.63
28/05/2010	41532985	Churches Fire Security Limited	131017	Schools	Schools	Schools	24030	Bassett Green Prim (0)	527.08
06/04/2010	41495103	Clearview Life	132024	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,045.45
13/04/2010	41506890	Clearview Life	132024	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,045.45
28/05/2010	41533070	Clearview Life	132024	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,045.45
25/06/2010	41548029	Clearview Life	132024	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,045.45
21/07/2010	41562678	Clearview Life	132024	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,045.45
28/05/2010	41532005	County Supplies Department	105329	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,116.58
28/06/2010	41532814	County Supplies Department	105329	Schools	Schools	Schools	24030	Bassett Green Prim (0)	723.18
15/09/2010	41562941	County Supplies Department	105329	Schools	Schools	Schools	24030	Bassett Green Prim (0)	540.93
05/05/2010	41514418	EducationCity Ltd	124950	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,215.66
16/09/2010	41587007	EFM Limited	112523	Schools	Schools	Schools	24030	Bassett Green Prim (0)	948.93
29/06/2010	41549813	Hampshire County Council	105787	Schools	Schools	Schools	24030	Bassett Green Prim (0)	830.82
25/06/2010	41547038	Insight Direct UK Ltd	140925	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,565.08
21/07/2010	41562544	Kent County Council	139623	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,352.51
21/07/2010	41562550	Kent County Council	139623	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,393.40
16/09/2010	41586570	Kent County Council	139623	Schools	Schools	Schools	24030	Bassett Green Prim (0)	983.91
16/09/2010	41586572	Kent County Council	139623	Schools	Schools	Schools	24030	Bassett Green Prim (0)	994.39
28/05/2010	41532835	Mark Education Limited	109822	Schools	Schools	Schools	24030	Bassett Green Prim (0)	998.75
21/07/2010	41562526	Novotel Southampton	106447	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,000.00
28/05/2010	41533104	Pearson Education	127591	Schools	Schools	Schools	24030	Bassett Green Prim (0)	656.69
13/04/2010	41506790	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,113.95
25/06/2010	41546888	Southern Electric	123932	Schools	Schools	Schools	24030	Bassett Green Prim (0)	914.52
16/09/2010	41586567	Southern Electric	123932	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,169.61
04/05/2010	41517009	St John Ambulance	137385	Schools	Schools	Schools	24030	Bassett Green Prim (0)	846.00
16/09/2010	41587004	Stalube Ltd	121670	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,851.15
21/07/2010	41562664	Teachers2Parents Ltd	136607	Schools	Schools	Schools	24030	Bassett Green Prim (0)	1,239.63
21/07/2010	41562497	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24030	Bassett Green Prim (0)	663.23
05/05/2010	41514409	Truancy Call Limited	124785	Schools	Schools	Schools	24030	Bassett Green Prim (0)	705.00
28/05/2010	41532968	Universal Services	104383	Schools	Schools	Schools	24030	Bassett Green Prim (0)	564.00
15/09/2010	41587015	University Of Southampton	107396	Schools	Schools	Schools	24030	Bassett Green Prim (0)	564.00
14/06/2010	41541041	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24040	Beechwood Jun (0)	3,302.68
20/09/2010	41585311	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24040	Beechwood Jun (0)	3,267.43
28/06/2010	41548781	County Supplies Department	105329	Schools	Schools	Schools	24040	Beechwood Jun (0)	659.34
23/07/2010	41564004	County Supplies Department	105329	Schools	Schools	Schools	24040	Beechwood Jun (0)	554.17
27/05/2010	41530428	David John Papers Ltd	101085	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,222.00

19/05/2010	41527230	First Web Care	128706	Schools	Schools	Schools	24040	Beechwood Jun (0)	600.00
14/06/2010	41537963	First Web Care	128706	Schools	Schools	Schools	24040	Beechwood Jun (0)	600.00
07/07/2010	41550408	First Web Care	128706	Schools	Schools	Schools	24040	Beechwood Jun (0)	525.00
21/07/2010	41562321	First Web Care	128706	Schools	Schools	Schools	24040	Beechwood Jun (0)	575.00
28/06/2010	41546982	Hampshire County Council	105786	Schools	Schools	Schools	24040	Beechwood Jun (0)	8,483.50
27/05/2010	41530435	Kent County Council	139623	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,071.96
27/05/2010	41530439	Kent County Council	139623	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,329.38
19/07/2010	41561191	Kent County Council	139623	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,191.58
06/09/2010	41580256	Kent County Council	139623	Schools	Schools	Schools	24040	Beechwood Jun (0)	927.60
13/09/2010	41581763	Kent County Council	139623	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,026.91
27/04/2010	41514388	S R Streater	136254	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,500.00
07/07/2010	41550402	Skoolkit	106974	Schools	Schools	Schools	24040	Beechwood Jun (0)	1,913.67
06/09/2010	41580283	Southern Water	107129	Schools	Schools	Schools	24040	Beechwood Jun (0)	822.97
28/06/2010	41548148	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,453.65
27/09/2010	41592207	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,488.90
28/06/2010	41546722	Coopers Coaches	105310	Schools	Schools	Schools	24050	Bevois Town Prim (0)	500.00
13/05/2010	41524519	County Supplies Department	105329	Schools	Schools	Schools	24050	Bevois Town Prim (0)	583.51
14/09/2010	41581890	County Supplies Department	105329	Schools	Schools	Schools	24050	Bevois Town Prim (0)	549.86
30/09/2010	41593615	County Supplies Department	105329	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,280.65
27/04/2010	41512528	EducationCity Ltd	124950	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,072.54
11/05/2010	41522630	Espresso Education Limited	112138	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,424.10
11/05/2010	41522638	Espresso Education Limited	112138	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,424.10
24/05/2010	41528750	Kent County Council	139623	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,241.59
24/05/2010	41528755	Kent County Council	139623	Schools	Schools	Schools	24050	Bevois Town Prim (0)	841.58
19/07/2010	41560670	Kent County Council	139623	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,531.51
14/09/2010	41582034	Kent County Council	139623	Schools	Schools	Schools	24050	Bevois Town Prim (0)	782.28
27/04/2010	41512540	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,092.75
11/05/2010	41517814	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,950.50
11/05/2010	41520365	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,151.50
18/05/2010	41520362	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	822.50
27/05/2010	41531882	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,028.13
28/05/2010	41532836	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,809.50
09/06/2010	41535694	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,169.13
18/06/2010	41544307	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	2,256.00
07/07/2010	41553560	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,227.88
07/07/2010	41553564	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	522.88
09/07/2010	41555880	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	2,978.63
19/07/2010	41560673	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	1,351.25
20/09/2010	41588517	Mark Education Limited	109822	Schools	Schools	Schools	24050	Bevois Town Prim (0)	2,675.59
07/07/2010	41553568	Paul Hart	135832	Schools	Schools	Schools	24050	Bevois Town Prim (0)	750.00
27/04/2010	41512570	Planet Sport	104009	Schools	Schools	Schools	24050	Bevois Town Prim (0)	3,125.50
20/09/2010	41588504	Planet Sport	104009	Schools	Schools	Schools	24050	Bevois Town Prim (0)	3,290.00
26/04/2010	41512564	R J Luke Fencing	139918	Schools	Schools	Schools	24050	Bevois Town Prim (0)	943.52
27/04/2010	41512594	Southern Water	107129	Schools	Schools	Schools	24050	Bevois Town Prim (0)	790.51
28/06/2010	41548139	Southern Water	107129	Schools	Schools	Schools	24050	Bevois Town Prim (0)	798.67
30/09/2010	41593580	Southern Water	107129	Schools	Schools	Schools	24050	Bevois Town Prim (0)	561.71
11/05/2010	41522843	County Supplies Department	105329	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	520.85
22/07/2010	41562239	County Supplies Department	105329	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,024.35
09/09/2010	41576802	First Hampshire Ltd	118159	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	650.00
28/09/2010	41591317	Hampshire County Council	115963	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	531.51
28/04/2010	41511902	Kent County Council	139623	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,456.59
23/07/2010	41564200	Kent County Council	139623	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,134.78
10/06/2010	41540313	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	612.15
06/07/2010	41552691	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,319.51
20/09/2010	41586785	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	861.73
20/09/2010	41587039	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	612.15
09/09/2010	41576754	Natural Choice Wood Floors Limited	137348	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	3,468.60
11/05/2010	41522973	PGL Travel Ltd	103058	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,551.00
23/07/2010	41564197	PGL Travel Ltd	103058	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	1,525.15
24/08/2010	41569213	Skoolkit	106974	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	652.57
20/05/2010	41527155	Southern Water	107129	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	741.11
24/08/2010	41569264	Southern Water	107129	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	555.05
12/04/2010	41504647	Truancy Call Limited	124785	Schools	Schools	Schools	24060	Bitterne Manor Prim (0)	705.00
10/06/2010	41539966	Cambridge Education Limited	100759	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,098.63
23/07/2010	41561058	Commotion Group Ltd	105283	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	537.82
09/09/2010	41581320	Commotion Group Ltd	105283	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,019.88
10/06/2010	41528698	County Supplies Department	105329	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	624.78
08/07/2010	41551290	County Supplies Department	105329	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,123.30
10/05/2010	41520980	Die (UK) Ltd	129466	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	723.80
10/06/2010	41532846	Gibbons Manufacturing Ltd	132112	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	19,712.39
11/06/2010	41540748	Gibbons Manufacturing Ltd	132112	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	19,712.39
10/06/2010	41528402	Hampshire County Council	115963	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	13,618.25
08/07/2010	41549213	Hampshire County Council	115963	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	895.00
30/04/2010	41514392	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,230.00
10/06/2010	41531051	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,006.06
10/06/2010	41531055	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,111.07
10/06/2010	41531060	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,431.87
10/06/2010	41531061	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,532.79
10/06/2010	41531070	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,256.03

10/06/2010	41531084	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	860.49
23/07/2010	41561804	Kent County Council	139623	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,732.39
01/04/2010	41502422	Kingswood Learning & Leisure Limited	110916	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	9,180.00
10/06/2010	41529547	Leeds Booklet Printing Company	102284	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	759.99
08/07/2010	41551327	Leo Sharpe Violins	133251	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	643.50
30/04/2010	41509581	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	797.83
30/04/2010	41509596	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	753.18
05/05/2010	41518353	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,878.83
17/05/2010	41524608	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,207.83
17/05/2010	41525363	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,675.55
10/06/2010	41528847	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,397.08
10/06/2010	41532939	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,473.45
10/06/2010	41539883	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,465.23
23/06/2010	41546941	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,327.59
08/07/2010	41549272	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	3,199.53
08/07/2010	41551392	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	3,407.50
15/07/2010	41556565	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	3,114.34
23/07/2010	41561686	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,574.43
09/09/2010	41581118	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	3,719.23
09/09/2010	41581202	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,876.40
09/09/2010	41582214	Mark Education Limited	109822	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	3,475.65
11/06/2010	41540047	Nelson Thornes Limited	106386	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,151.50
09/09/2010	41583520	Nelson Thornes Limited	106386	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	851.88
10/06/2010	41535867	Norseman Direct Ltd	128923	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	2,015.13
12/05/2010	41522832	Optimus Publishing	106505	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	538.16
08/07/2010	41549165	Pearson Education	127591	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,310.80
08/07/2010	41549170	Pearson Education	127591	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	691.41
08/07/2010	41549177	Pearson Education	127591	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	574.38
15/07/2010	41559522	Portsmouth City Council	128525	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	608.06
17/05/2010	41588332	Prospect Services Ltd	138363	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	653.88
01/04/2010	41502021	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,213.36
06/07/2010	41551336	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,271.07
10/06/2010	41539630	South Downs Interiors Ltd	141292	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	11,618.40
06/08/2010	41570102	South Downs Interiors Ltd	141292	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	35,457.98
10/06/2010	41536094	Southern Water	107129	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,161.09
10/06/2010	41539768	Southern Water	107129	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,161.09
09/09/2010	41581268	TTS Group Ltd	130973	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	1,344.91
23/07/2010	41562776	Waterstones	112719	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	509.66
09/09/2010	41583546	Waterstones	112719	Schools	Schools	Schools	24070	Bitterne Park Jun (0)	744.99
08/09/2010	41581094	Chelsea Football in the Community	137532	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	700.00
05/05/2010	41515884	County Supplies Department	105329	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	982.54
11/05/2010	41522322	Espresso Education Limited	112138	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,875.30
11/05/2010	41522324	Espresso Education Limited	112138	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,875.30
30/06/2010	41548634	Imagewise Reprographics Limited	141383	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	844.00
20/04/2010	41510533	Itc Support Services Ltd	110976	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,175.00
20/07/2010	41561790	Itc Support Services Ltd	110976	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	837.19
05/05/2010	41515919	Kent County Council	139623	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,069.05
25/05/2010	41529339	Kent County Council	139623	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,586.40
20/07/2010	41561796	Kent County Council	139623	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	942.89
08/09/2010	41581088	Mr A J Hatchard	138912	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	500.00
05/05/2010	41518634	Panasonic UK Ltd	102986	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	931.33
08/09/2010	41580853	Panasonic UK Ltd	102986	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,156.25
30/06/2010	41548623	S R Sreeter	136254	Schools	Schools	Schools	24080	Bitterne Park Inf (0)	1,500.00
01/09/2010	41578622	Advanced Locking & Locksmithing Ltd	104740	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,464.05
09/09/2010	41584113	AMD Decorators Ltd	135907	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	4,747.00
28/05/2010	41533019	Brigade Clothing Limited	105030	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,309.50
20/09/2010	41589264	Brigade Clothing Limited	105030	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	552.00
13/05/2010	41524933	Celsian	138653	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	546.38
08/06/2010	41537566	Celsian	138653	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	546.38
08/06/2010	41537588	Celsian	138653	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	728.50
13/07/2010	41557244	Celsian	138653	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	728.50
20/07/2010	41560228	Celsian	138653	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	546.38
13/07/2010	41557486	County Supplies Department	105329	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	723.38
09/09/2010	41584107	County Supplies Department	105329	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,174.17
20/09/2010	41589336	County Supplies Department	105329	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	540.97
23/04/2010	41511407	EducationCity Ltd	124950	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	776.44
14/05/2010	41525119	Espresso Education Limited	112138	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,635.60
19/05/2010	41526136	Espresso Education Limited	112138	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,635.60
01/09/2010	41578602	First Hampshire Limited	113494	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	520.00
01/09/2010	41578603	First Hampshire Limited	113494	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	520.00
20/07/2010	41560270	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,134.70
23/04/2010	41511361	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	821.18
23/04/2010	41511391	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,026.48
06/05/2010	41518950	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,588.13
13/05/2010	41524908	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,026.48
19/05/2010	41526148	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	821.18
28/05/2010	41532984	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,053.51
08/06/2010	41537539	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	632.10
08/06/2010	41537545	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,053.51

25/06/2010	41547757	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	983.80
05/07/2010	41549819	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,053.51
05/07/2010	41552452	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,053.51
13/07/2010	41557235	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	842.80
20/07/2010	41560724	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	842.80
01/09/2010	41578619	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	842.80
01/09/2010	41578620	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,053.51
27/09/2010	41592381	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,292.50
29/09/2010	41592653	Hays Education	137165	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,468.75
20/07/2010	41560238	Itc Support Services Ltd	110976	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,762.50
20/07/2010	41560249	Itc Support Services Ltd	110976	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,324.81
23/04/2010	41512598	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	618.74
28/05/2010	41533012	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	620.01
25/06/2010	41547743	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	529.14
20/07/2010	41560286	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	605.76
15/09/2010	41586351	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	518.93
27/09/2010	41592356	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	640.29
27/09/2010	41592360	Kent County Council	139623	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	560.80
20/07/2010	41562232	M & M Theatrical Productions	113027	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	581.63
23/04/2010	41511394	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,069.25
23/04/2010	41511402	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	752.00
06/05/2010	41518953	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	575.75
28/05/2010	41532999	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	581.63
08/06/2010	41537551	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	575.75
16/06/2010	41543415	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	881.25
25/06/2010	41547766	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,715.50
05/07/2010	41552443	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,457.00
13/07/2010	41557227	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,081.00
20/07/2010	41560231	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,442.90
21/07/2010	41562842	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,474.63
01/09/2010	41578618	Mark Education Limited	109822	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,274.88
10/06/2010	41537671	S F Morrish & Sons	130080	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	984.93
16/06/2010	41543434	S R Streeter	136254	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	1,500.00
05/07/2010	41552462	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	996.39
23/04/2010	41512598	Southern Water	107129	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	752.34
15/06/2010	41542445	Southern Water	107129	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	3,971.85
22/07/2010	41563204	Southern Water	107129	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	714.95
23/04/2010	41511418	Truancy Call Limited	124785	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	705.00
21/04/2010	41510682	Tynwood Ltd	133760	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	8,531.38
23/04/2010	41511644	Tynwood Ltd	133760	Schools	Schools	Schools	24090	Mount Pleasant Jun (0)	8,531.38
22/04/2010	41510790	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24100	Maytree Inf (0)	1,176.08
05/07/2010	41552495	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24100	Maytree Inf (0)	1,176.08
22/04/2010	41510719	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24100	Maytree Inf (0)	712.39
11/06/2010	41537091	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24100	Maytree Inf (0)	604.64
07/07/2010	41554301	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24100	Maytree Inf (0)	594.10
21/07/2010	41562695	County Supplies Department	105329	Schools	Schools	Schools	24100	Maytree Inf (0)	589.49
28/05/2010	41532657	CSS Total Security Ltd	105327	Schools	Schools	Schools	24100	Maytree Inf (0)	2,191.38
12/07/2010	41556552	DRS Data Services Ltd	105461	Schools	Schools	Schools	24100	Maytree Inf (0)	611.00
20/05/2010	41527821	Espresso Education Limited	112138	Schools	Schools	Schools	24100	Maytree Inf (0)	1,734.30
20/05/2010	41527824	Espresso Education Limited	112138	Schools	Schools	Schools	24100	Maytree Inf (0)	1,734.30
05/07/2010	41552617	Findel Education Ltd	107578	Schools	Schools	Schools	24100	Maytree Inf (0)	629.57
07/09/2010	41580873	First Hampshire Limited	113494	Schools	Schools	Schools	24100	Maytree Inf (0)	535.00
22/04/2010	41510738	Fischy Music	131085	Schools	Schools	Schools	24100	Maytree Inf (0)	600.00
16/09/2010	41588032	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24100	Maytree Inf (0)	1,229.43
28/06/2010	41548412	Hampshire County Council	105787	Schools	Schools	Schools	24100	Maytree Inf (0)	1,057.50
07/09/2010	41581115	Hampshire County Council	105786	Schools	Schools	Schools	24100	Maytree Inf (0)	705.00
21/09/2010	41588907	Hilarys Blinds Ltd	141579	Schools	Schools	Schools	24100	Maytree Inf (0)	1,011.80
23/07/2010	41564249	Interactive Education Ltd	110457	Schools	Schools	Schools	24100	Maytree Inf (0)	3,595.50
21/05/2010	41528469	Kent County Council	139623	Schools	Schools	Schools	24100	Maytree Inf (0)	1,353.84
20/07/2010	41560324	Kent County Council	139623	Schools	Schools	Schools	24100	Maytree Inf (0)	1,118.48
20/07/2010	41560338	Kent County Council	139623	Schools	Schools	Schools	24100	Maytree Inf (0)	1,338.48
30/06/2010	41548787	Kids and Co Direct	124086	Schools	Schools	Schools	24100	Maytree Inf (0)	2,457.79
22/04/2010	41510858	Mark Education Limited	109822	Schools	Schools	Schools	24100	Maytree Inf (0)	875.38
22/04/2010	41510861	Mark Education Limited	109822	Schools	Schools	Schools	24100	Maytree Inf (0)	564.00
16/09/2010	41588057	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	24100	Maytree Inf (0)	525.93
14/07/2010	41558027	Nes Arnold	113049	Schools	Schools	Schools	24100	Maytree Inf (0)	986.77
08/09/2010	41581538	Nes Arnold	113049	Schools	Schools	Schools	24100	Maytree Inf (0)	793.28
22/04/2010	41510793	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,586.76
13/05/2010	41524599	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,674.57
14/06/2010	41541437	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,635.84
12/07/2010	41556583	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,635.83
07/09/2010	41581340	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,635.83
16/09/2010	41588023	N-Viro	106463	Schools	Schools	Schools	24100	Maytree Inf (0)	1,635.83
20/07/2010	41561307	SG World Ltd	113020	Schools	Schools	Schools	24100	Maytree Inf (0)	1,748.72
11/05/2010	41522792	Smart Watercoolers t/a Glug Glug Glug	128316	Schools	Schools	Schools	24100	Maytree Inf (0)	507.60
07/09/2010	41581357	Smart Watercoolers t/a Glug Glug Glug	128316	Schools	Schools	Schools	24100	Maytree Inf (0)	507.60
22/04/2010	41502236	Southampton City College	107041	Schools	Schools	Schools	24100	Maytree Inf (0)	570.00
22/04/2010	41509535	Southampton City College	107041	Schools	Schools	Schools	24100	Maytree Inf (0)	570.00
22/04/2010	41510750	Southern Electricity Plc	110180	Schools	Schools	Schools	24100	Maytree Inf (0)	530.74

07/06/2010	41535913	Sovereign Design Play Systems Ltd	103814	Schools	Schools	Schools	24100	Maytree Inf (0)	1,756.63
21/07/2010	41562674	Stetlube Ltd	121670	Schools	Schools	Schools	24100	Maytree Inf (0)	513.26
21/07/2010	41562662	The Consortium	112332	Schools	Schools	Schools	24100	Maytree Inf (0)	505.13
22/04/2010	41509636	Truancy Call Limited	124785	Schools	Schools	Schools	24100	Maytree Inf (0)	705.00
28/04/2010	41511922	B A Corry Holdings Ltd	138670	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,262.26
09/06/2010	41538008	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,747.23
07/09/2010	41579618	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,747.23
20/04/2010	41499904	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
28/04/2010	41512261	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	846.00
28/04/2010	41512273	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
12/05/2010	41522618	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
12/05/2010	41522946	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
18/05/2010	41526237	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	846.00
28/05/2010	41529898	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
08/06/2010	41535857	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
08/06/2010	41535780	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	972.90
24/06/2010	41546872	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
29/06/2010	41549052	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
06/07/2010	41552294	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	972.90
19/07/2010	41560293	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
23/07/2010	41563005	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
02/08/2010	41564880	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
07/09/2010	41581533	Capita Education Resourcing	125141	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,057.50
28/04/2010	41513583	CL Design	140988	Schools	Schools	Schools	24160	Heathfield Jun (0)	938.83
30/04/2010	41515834	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24160	Heathfield Jun (0)	752.58
30/04/2010	41515837	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24160	Heathfield Jun (0)	597.84
02/08/2010	41565852	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24160	Heathfield Jun (0)	966.98
18/05/2010	41524545	County Supplies Department	105329	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,066.00
17/06/2010	41540329	County Supplies Department	105329	Schools	Schools	Schools	24160	Heathfield Jun (0)	767.47
15/09/2010	41587807	County Supplies Department	105329	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,147.87
28/04/2010	41513736	EducationCity Ltd	124950	Schools	Schools	Schools	24160	Heathfield Jun (0)	899.92
07/07/2010	41553165	Espresso Education Limited	112138	Schools	Schools	Schools	24160	Heathfield Jun (0)	2,164.35
07/07/2010	41553172	Espresso Education Limited	112138	Schools	Schools	Schools	24160	Heathfield Jun (0)	2,164.35
23/07/2010	41562591	Fieldwork Education	139169	Schools	Schools	Schools	24160	Heathfield Jun (0)	2,663.73
23/07/2010	41563007	Fieldwork Education	139169	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,175.00
18/05/2010	41526211	Hampshire County Council	115963	Schools	Schools	Schools	24160	Heathfield Jun (0)	5,581.25
07/09/2010	41581014	Hand Made Places	118557	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,688.50
24/05/2010	41529203	Kent County Council	139623	Schools	Schools	Schools	24160	Heathfield Jun (0)	821.24
07/09/2010	41579660	Kent County Council	139623	Schools	Schools	Schools	24160	Heathfield Jun (0)	823.25
28/04/2010	41513323	M & M Theatrical Productions	113027	Schools	Schools	Schools	24160	Heathfield Jun (0)	616.88
19/07/2010	41560297	M & M Theatrical Productions	113027	Schools	Schools	Schools	24160	Heathfield Jun (0)	581.63
09/06/2010	41537619	Marwell Activity Centre Limited	125857	Schools	Schools	Schools	24160	Heathfield Jun (0)	3,652.75
07/09/2010	41581001	One Green Bottle Ltd	138631	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,854.15
08/06/2010	41535648	Princess Coaches Ltd	106674	Schools	Schools	Schools	24160	Heathfield Jun (0)	1,650.00
19/07/2010	41560285	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	24160	Heathfield Jun (0)	705.00
08/06/2010	41535702	Southern Water	107129	Schools	Schools	Schools	24160	Heathfield Jun (0)	646.76
07/09/2010	41581291	Southern Water	107129	Schools	Schools	Schools	24160	Heathfield Jun (0)	755.00
08/06/2010	41535818	Sports4Schools	125172	Schools	Schools	Schools	24160	Heathfield Jun (0)	775.50
23/07/2010	41562604	Sports4Schools	125172	Schools	Schools	Schools	24160	Heathfield Jun (0)	699.13
15/09/2010	41584822	Sports4Schools	125172	Schools	Schools	Schools	24160	Heathfield Jun (0)	658.00
28/04/2010	41513431	The Alarming Company Limited	104056	Schools	Schools	Schools	24160	Heathfield Jun (0)	528.75
12/05/2010	41520883	Travel Class Limited	124005	Schools	Schools	Schools	24160	Heathfield Jun (0)	10,663.13
09/06/2010	41537984	Tucasi Ltd	128452	Schools	Schools	Schools	24160	Heathfield Jun (0)	928.25
26/04/2010	41513760	CF Asset Finance Limited	132722	Schools	Schools	Schools	24170	Valentine Inf (0)	1,122.59
14/09/2010	41586022	CF Asset Finance Limited	132722	Schools	Schools	Schools	24170	Valentine Inf (0)	1,122.59
26/04/2010	41513865	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	606.99
12/05/2010	41524093	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	606.99
12/05/2010	41524098	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	1,217.12
14/06/2010	41539734	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	799.80
08/07/2010	41555618	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	1,038.25
14/09/2010	41585963	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24170	Valentine Inf (0)	1,301.18
30/06/2010	41550427	County Supplies Department	105329	Schools	Schools	Schools	24170	Valentine Inf (0)	1,150.03
09/09/2010	41584064	County Supplies Department	105329	Schools	Schools	Schools	24170	Valentine Inf (0)	571.97
26/04/2010	41513751	Hampshire County Council	113002	Schools	Schools	Schools	24170	Valentine Inf (0)	600.00
22/07/2010	41563856	Hooper Services Ltd	105892	Schools	Schools	Schools	24170	Valentine Inf (0)	1,438.55
14/09/2010	41586137	Hooper Services Ltd	105892	Schools	Schools	Schools	24170	Valentine Inf (0)	781.14
26/05/2010	41531151	Kent County Council	139623	Schools	Schools	Schools	24170	Valentine Inf (0)	752.79
26/05/2010	41531160	Kent County Council	139623	Schools	Schools	Schools	24170	Valentine Inf (0)	2,784.48
14/09/2010	41586040	Kent County Council	139623	Schools	Schools	Schools	24170	Valentine Inf (0)	2,496.24
26/04/2010	41513859	National College For School Leadership	108882	Schools	Schools	Schools	24170	Valentine Inf (0)	674.69
22/07/2010	41563833	Projectorpoint	125119	Schools	Schools	Schools	24170	Valentine Inf (0)	501.73
14/06/2010	41539762	Southern Water	107129	Schools	Schools	Schools	24170	Valentine Inf (0)	1,198.16
14/09/2010	41585936	Southern Water	107129	Schools	Schools	Schools	24170	Valentine Inf (0)	1,125.35
12/05/2010	41524121	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24170	Valentine Inf (0)	3,525.00
26/04/2010	41513847	Truancy Call Limited	124785	Schools	Schools	Schools	24170	Valentine Inf (0)	1,762.50
08/06/2010	41535563	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24180	Ludlow Jun (0)	6,491.64
28/09/2010	41585156	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24180	Ludlow Jun (0)	6,456.39
05/05/2010	41518589	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	519.35
14/06/2010	41541067	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	599.25

14/06/2010	41541096	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	998.75
14/06/2010	41541099	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	519.35
14/06/2010	41541121	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	519.35
29/06/2010	41548137	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	599.25
29/06/2010	41548147	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	918.85
29/06/2010	41548167	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	719.10
13/07/2010	41557265	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	639.20
15/09/2010	41585262	Capita Education Resourcing	125141	Schools	Schools	Schools	24180	Ludlow Jun (0)	639.20
17/05/2010	41515857	Childrens Concerts	119896	Schools	Schools	Schools	24180	Ludlow Jun (0)	960.00
27/05/2010	41522693	County Supplies Department	105329	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,143.46
29/06/2010	41547408	County Supplies Department	105329	Schools	Schools	Schools	24180	Ludlow Jun (0)	954.66
20/07/2010	41543869	County Supplies Department	105329	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,596.85
20/07/2010	41557147	County Supplies Department	105329	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,319.06
23/07/2010	41563886	County Supplies Department	105329	Schools	Schools	Schools	24180	Ludlow Jun (0)	691.26
29/06/2010	41548127	David LLoyd Leisure	138850	Schools	Schools	Schools	24180	Ludlow Jun (0)	759.78
26/04/2010	41501703	EDF Energy 1 Ltd	129704	Schools	Schools	Schools	24180	Ludlow Jun (0)	648.64
23/07/2010	41561961	Esporta Health & Fitness	138770	Schools	Schools	Schools	24180	Ludlow Jun (0)	708.00
23/07/2010	41563924	Esporta Health & Fitness	138770	Schools	Schools	Schools	24180	Ludlow Jun (0)	788.00
14/06/2010	41540922	Hampshire County Council	121148	Schools	Schools	Schools	24180	Ludlow Jun (0)	705.00
27/09/2010	41552246	Intech Science Centre & Planetarium	137471	Schools	Schools	Schools	24180	Ludlow Jun (0)	786.50
25/05/2010	41527802	Kent County Council	139623	Schools	Schools	Schools	24180	Ludlow Jun (0)	782.19
27/05/2010	41529623	Kent County Council	139623	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,971.86
28/09/2010	41585120	Kent County Council	139623	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,727.56
28/09/2010	41592121	Kent County Council	139623	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,479.38
27/05/2010	41501471	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,778.88
07/06/2010	41535543	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	24180	Ludlow Jun (0)	534.00
07/06/2010	41535549	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	24180	Ludlow Jun (0)	534.00
07/06/2010	41535864	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	24180	Ludlow Jun (0)	534.00
05/05/2010	41515300	P C M I Social Services Department	113227	Schools	Schools	Schools	24180	Ludlow Jun (0)	595.69
27/05/2010	41511453	PCL Travel Ltd	103058	Schools	Schools	Schools	24180	Ludlow Jun (0)	9,523.18
20/07/2010	41553212	PCL Travel Ltd	103058	Schools	Schools	Schools	24180	Ludlow Jun (0)	3,290.00
20/07/2010	41547452	Playground Markings Direct Ltd	140924	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,304.25
28/09/2010	41590575	Prime Principle Ltd	135847	Schools	Schools	Schools	24180	Ludlow Jun (0)	4,341.63
28/09/2010	41589221	Prospects Services Ltd	138363	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,210.25
28/09/2010	41589208	R & D Surfacing Contractors Limited	108714	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,585.00
20/07/2010	41543198	Ricoh UK Ltd	106450	Schools	Schools	Schools	24180	Ludlow Jun (0)	2,953.44
27/05/2010	41487530	Rising Stars	106805	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,032.45
05/05/2010	41517072	Schools Direct Supplies Limited	119913	Schools	Schools	Schools	24180	Ludlow Jun (0)	599.72
07/06/2010	41530411	Schools Direct Supplies Limited	119913	Schools	Schools	Schools	24180	Ludlow Jun (0)	520.41
14/06/2010	41541042	Schools Direct Supplies Limited	119913	Schools	Schools	Schools	24180	Ludlow Jun (0)	520.41
23/07/2010	41561937	Schools Direct Supplies Limited	119913	Schools	Schools	Schools	24180	Ludlow Jun (0)	520.41
15/09/2010	41585337	Schools Direct Supplies Limited	119913	Schools	Schools	Schools	24180	Ludlow Jun (0)	775.09
23/07/2010	41561966	Skoolkit	106974	Schools	Schools	Schools	24180	Ludlow Jun (0)	526.99
29/06/2010	41548107	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,175.00
29/06/2010	41548130	Southern Water	107129	Schools	Schools	Schools	24180	Ludlow Jun (0)	587.03
20/07/2010	41548129	Southern Water	107129	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,044.63
15/09/2010	41585210	Southern Water	107129	Schools	Schools	Schools	24180	Ludlow Jun (0)	754.88
29/06/2010	41548113	Sports4Schools	125172	Schools	Schools	Schools	24180	Ludlow Jun (0)	634.50
20/09/2010	41589546	Student Services Centre	136512	Schools	Schools	Schools	24180	Ludlow Jun (0)	500.00
27/05/2010	41522899	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24180	Ludlow Jun (0)	1,226.70
17/05/2010	41516361	The Cophorne Hotel	141025	Schools	Schools	Schools	24180	Ludlow Jun (0)	636.00
21/06/2010	41543795	The Sholing Press Ltd	108637	Schools	Schools	Schools	24180	Ludlow Jun (0)	794.30
07/06/2010	41530393	Waterstones Booksellers	113269	Schools	Schools	Schools	24180	Ludlow Jun (0)	892.07
17/05/2010	41523266	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,458.09
20/07/2010	41561825	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,458.09
23/07/2010	41563788	Celsian	138653	Schools	Schools	Schools	24190	Ludlow Inf (0)	538.15
23/07/2010	41564065	Celsian	138653	Schools	Schools	Schools	24190	Ludlow Inf (0)	728.50
17/05/2010	41523251	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24190	Ludlow Inf (0)	516.38
12/07/2010	41555432	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24190	Ludlow Inf (0)	951.20
12/07/2010	41556215	County Supplies Department	105329	Schools	Schools	Schools	24190	Ludlow Inf (0)	947.88
10/09/2010	41584713	County Supplies Department	105329	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,209.09
29/06/2010	41548464	Easy Networks Limited	105500	Schools	Schools	Schools	24190	Ludlow Inf (0)	708.53
17/05/2010	41523860	Educational Support 4 Schools Ltd	120327	Schools	Schools	Schools	24190	Ludlow Inf (0)	643.90
21/07/2010	41562564	Educational Support 4 Schools Ltd	120327	Schools	Schools	Schools	24190	Ludlow Inf (0)	680.09
10/09/2010	41584824	Educational Support 4 Schools Ltd	120327	Schools	Schools	Schools	24190	Ludlow Inf (0)	647.66
10/09/2010	41584831	Educational Support 4 Schools Ltd	120327	Schools	Schools	Schools	24190	Ludlow Inf (0)	647.66
17/05/2010	41523431	EducationCity Ltd	124950	Schools	Schools	Schools	24190	Ludlow Inf (0)	744.48
17/05/2010	41524689	Espresso Education Limited	112138	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,861.20
19/05/2010	41527643	Espresso Education Limited	112138	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,861.20
01/04/2010	41502744	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	24190	Ludlow Inf (0)	940.00
10/09/2010	41581508	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	24190	Ludlow Inf (0)	2,237.20
23/07/2010	41563780	Hope Education	101856	Schools	Schools	Schools	24190	Ludlow Inf (0)	696.01
12/07/2010	41555499	Kent County Council	139623	Schools	Schools	Schools	24190	Ludlow Inf (0)	651.35
12/07/2010	41555501	Kent County Council	139623	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,995.84
12/07/2010	41555505	Kent County Council	139623	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,721.29
21/09/2010	41586499	Kent County Council	139623	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,549.00
15/06/2010	41539662	Longdown Activity Farm Ltd	123332	Schools	Schools	Schools	24190	Ludlow Inf (0)	516.00
22/06/2010	41546023	Mark Education Limited	109822	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,321.88
20/07/2010	41562133	Mark Education Limited	109822	Schools	Schools	Schools	24190	Ludlow Inf (0)	599.25

15/06/2010	41540306	Marwell Wildlife	126231	Schools	Schools	Schools	24190	Ludlow Inf (0)	623.88
17/05/2010	41523643	Netteam Consultants	140434	Schools	Schools	Schools	24190	Ludlow Inf (0)	4,318.13
17/05/2010	41524138	Netteam Consultants	140434	Schools	Schools	Schools	24190	Ludlow Inf (0)	2,467.50
15/06/2010	41540006	Netteam Consultants	140434	Schools	Schools	Schools	24190	Ludlow Inf (0)	3,783.50
29/06/2010	41548589	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24190	Ludlow Inf (0)	651.94
23/07/2010	41564066	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24190	Ludlow Inf (0)	836.95
23/07/2010	41564071	Redbows Ltd	135048	Schools	Schools	Schools	24190	Ludlow Inf (0)	654.48
17/05/2010	41523436	Southampton City College	107041	Schools	Schools	Schools	24190	Ludlow Inf (0)	570.00
12/07/2010	41555707	Southern Water	107129	Schools	Schools	Schools	24190	Ludlow Inf (0)	784.20
15/06/2010	41539656	Truaney Call Limited	124785	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,762.50
17/05/2010	41523255	VisualLearning Ltd	139191	Schools	Schools	Schools	24190	Ludlow Inf (0)	1,731.88
20/09/2010	41589721	Adventure International Enterprises Ltd	142184	Schools	Schools	Schools	24210	Portswood Prim (0)	2,350.00
14/06/2010	41541017	County Supplies Department	105329	Schools	Schools	Schools	24210	Portswood Prim (0)	1,036.47
12/07/2010	41556792	County Supplies Department	105329	Schools	Schools	Schools	24210	Portswood Prim (0)	1,190.18
28/07/2010	41565129	County Supplies Department	105329	Schools	Schools	Schools	24210	Portswood Prim (0)	544.26
07/05/2010	41517435	Enables IT Ltd	128138	Schools	Schools	Schools	24210	Portswood Prim (0)	753.82
27/05/2010	41531406	Enables IT Ltd	128138	Schools	Schools	Schools	24210	Portswood Prim (0)	5,381.50
14/06/2010	41540909	Hookways Jennings	111209	Schools	Schools	Schools	24210	Portswood Prim (0)	1,190.00
20/05/2010	41525923	Kent County Council	139623	Schools	Schools	Schools	24210	Portswood Prim (0)	1,489.10
20/05/2010	41525931	Kent County Council	139623	Schools	Schools	Schools	24210	Portswood Prim (0)	1,456.73
20/07/2010	41560612	Kent County Council	139623	Schools	Schools	Schools	24210	Portswood Prim (0)	2,769.46
20/05/2010	41525619	London Educational Travel Services Ltd	106186	Schools	Schools	Schools	24210	Portswood Prim (0)	4,003.81
05/07/2010	41551833	National Assoc For Able Children In Education	104628	Schools	Schools	Schools	24210	Portswood Prim (0)	737.43
07/05/2010	41517436	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	24210	Portswood Prim (0)	2,070.53
20/09/2010	41588717	O'Briens Irish Sandwich Bar	119320	Schools	Schools	Schools	24210	Portswood Prim (0)	675.63
07/05/2010	41517437	Off the Page Ltd	132121	Schools	Schools	Schools	24210	Portswood Prim (0)	517.00
05/07/2010	41551836	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24210	Portswood Prim (0)	1,094.29
14/06/2010	41540915	Skoolkit	106974	Schools	Schools	Schools	24210	Portswood Prim (0)	1,152.11
14/06/2010	41540906	Southern Water	107129	Schools	Schools	Schools	24210	Portswood Prim (0)	1,133.89
12/07/2010	41556790	Supplies Team	107231	Schools	Schools	Schools	24210	Portswood Prim (0)	563.28
27/05/2010	41529174	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24210	Portswood Prim (0)	1,919.95
14/06/2010	41540910	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24210	Portswood Prim (0)	2,791.51
05/07/2010	41551835	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24210	Portswood Prim (0)	2,223.10
20/07/2010	41560611	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24210	Portswood Prim (0)	1,414.70
25/05/2010	41527001	3P Learning Limited	138805	Schools	Schools	Schools	24230	St Denys Prim (0)	719.10
30/04/2010	41511466	Badger Publishing Ltd	104896	Schools	Schools	Schools	24230	St Denys Prim (0)	895.00
19/07/2010	41555675	Badger Publishing Ltd	104896	Schools	Schools	Schools	24230	St Denys Prim (0)	1,201.08
30/04/2010	41510172	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	846.00
30/04/2010	41510176	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
13/05/2010	41519163	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
13/05/2010	41522296	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
25/05/2010	41526397	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	846.00
25/05/2010	41529640	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
09/06/2010	41536480	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
09/06/2010	41536491	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
28/06/2010	41546565	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
07/07/2010	41548937	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
07/07/2010	41553404	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
19/07/2010	41557518	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
20/07/2010	41561634	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
09/09/2010	41582012	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
09/09/2010	41582014	Capita Education Resourcing	125141	Schools	Schools	Schools	24230	St Denys Prim (0)	1,057.50
07/07/2010	41548771	De Vere Grand Harbour Southampton	101106	Schools	Schools	Schools	24230	St Denys Prim (0)	1,046.79
09/09/2010	41583387	G Long T/A Long & Dibden	109680	Schools	Schools	Schools	24230	St Denys Prim (0)	571.63
23/07/2010	41561648	Hampshire County Council	105787	Schools	Schools	Schools	24230	St Denys Prim (0)	5,134.75
23/09/2010	41588129	Hampshire County Council	105786	Schools	Schools	Schools	24230	St Denys Prim (0)	1,283.69
30/04/2010	41512541	Kent County Council	139623	Schools	Schools	Schools	24230	St Denys Prim (0)	629.20
25/05/2010	41529965	Kent County Council	139623	Schools	Schools	Schools	24230	St Denys Prim (0)	1,458.99
25/05/2010	41529973	Kent County Council	139623	Schools	Schools	Schools	24230	St Denys Prim (0)	1,509.35
19/07/2010	41560644	Kent County Council	139623	Schools	Schools	Schools	24230	St Denys Prim (0)	1,300.40
30/04/2010	41514287	Laserwords Printing & Stationery Ltd	106113	Schools	Schools	Schools	24230	St Denys Prim (0)	713.69
28/06/2010	41546583	Laserwords Printing & Stationery Ltd	106113	Schools	Schools	Schools	24230	St Denys Prim (0)	881.12
09/09/2010	41583388	Marmax Products Limited	128255	Schools	Schools	Schools	24230	St Denys Prim (0)	639.20
29/04/2010	41514628	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	24230	St Denys Prim (0)	5,166.48
30/04/2010	41514641	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	24230	St Denys Prim (0)	2,273.63
07/07/2010	41553695	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	24230	St Denys Prim (0)	760.00
23/09/2010	41588882	Panasonic UK Ltd	102986	Schools	Schools	Schools	24230	St Denys Prim (0)	937.44
09/09/2010	41583390	R & D Surfacing Contractors Limited	108714	Schools	Schools	Schools	24230	St Denys Prim (0)	1,621.50
07/07/2010	41550063	Smartasack Company Ltd	133714	Schools	Schools	Schools	24230	St Denys Prim (0)	888.30
30/04/2010	41509504	Sports4Schools	125172	Schools	Schools	Schools	24230	St Denys Prim (0)	558.12
25/05/2010	41526463	Sports4Schools	125172	Schools	Schools	Schools	24230	St Denys Prim (0)	757.87
28/06/2010	41542822	Sports4Schools	125172	Schools	Schools	Schools	24230	St Denys Prim (0)	599.25
23/07/2010	41561661	Sports4Schools	125172	Schools	Schools	Schools	24230	St Denys Prim (0)	716.75
23/09/2010	41587537	Sports4Schools	125172	Schools	Schools	Schools	24230	St Denys Prim (0)	599.25
23/07/2010	41562855	A Healey Office Equipment Ltd	107603	Schools	Schools	Schools	24240	St Johns Inf (0)	827.79
08/07/2010	41555848	Access Automation Ltd	111067	Schools	Schools	Schools	24240	St Johns Inf (0)	928.25
24/05/2010	41527255	Centre Ocean Stream - Kathakali	138682	Schools	Schools	Schools	24240	St Johns Inf (0)	1,175.00
29/07/2010	41564278	Centre Ocean Stream - Kathakali	138682	Schools	Schools	Schools	24240	St Johns Inf (0)	10,868.75
29/09/2010	41581456	D Hart (Carpentry) Ltd	109044	Schools	Schools	Schools	24240	St Johns Inf (0)	987.82

12/05/2010	41515499	Drew's Fencing Services	124367	Schools	Schools	Schools	24240	St Johns Inf (0)	510.00
27/04/2010	41512800	EducationCity Ltd	124950	Schools	Schools	Schools	24240	St Johns Inf (0)	532.98
23/07/2010	41563307	EducationCity Ltd	124950	Schools	Schools	Schools	24240	St Johns Inf (0)	1,038.70
12/05/2010	41521001	Espresso Education Limited	112138	Schools	Schools	Schools	24240	St Johns Inf (0)	803.70
12/05/2010	41521004	Espresso Education Limited	112138	Schools	Schools	Schools	24240	St Johns Inf (0)	803.70
01/07/2010	41550070	Galt Educational	105686	Schools	Schools	Schools	24240	St Johns Inf (0)	740.02
29/09/2010	41591458	Granada Learning Distribution Service	119182	Schools	Schools	Schools	24240	St Johns Inf (0)	530.22
29/09/2010	41581319	Hampshire Printing Services	117527	Schools	Schools	Schools	24240	St Johns Inf (0)	1,479.00
29/09/2010	41581432	Hampshire Printing Services	117527	Schools	Schools	Schools	24240	St Johns Inf (0)	634.50
29/09/2010	41591448	Hampshire Printing Services	117527	Schools	Schools	Schools	24240	St Johns Inf (0)	1,145.63
24/05/2010	41526998	Kent County Council	139623	Schools	Schools	Schools	24240	St Johns Inf (0)	606.54
24/05/2010	41527002	Kent County Council	139623	Schools	Schools	Schools	24240	St Johns Inf (0)	785.38
28/05/2010	41531861	Kent County Council	139623	Schools	Schools	Schools	24240	St Johns Inf (0)	1,199.33
28/05/2010	41531867	Kent County Council	139623	Schools	Schools	Schools	24240	St Johns Inf (0)	1,185.68
29/09/2010	41591457	Kent County Council	139623	Schools	Schools	Schools	24240	St Johns Inf (0)	938.30
05/07/2010	41551763	Madeleine Lindley Limited	110048	Schools	Schools	Schools	24240	St Johns Inf (0)	551.76
05/07/2010	41551769	Madeleine Lindley Limited	110048	Schools	Schools	Schools	24240	St Johns Inf (0)	587.82
12/05/2010	41517378	Mark Education Limited	109822	Schools	Schools	Schools	24240	St Johns Inf (0)	564.00
28/05/2010	41531798	Mount Industries	106326	Schools	Schools	Schools	24240	St Johns Inf (0)	2,313.39
05/07/2010	41551746	Mount Industries	106326	Schools	Schools	Schools	24240	St Johns Inf (0)	1,728.07
08/07/2010	41555878	Mount Industries	106326	Schools	Schools	Schools	24240	St Johns Inf (0)	916.09
12/05/2010	41515495	Panasonic UK Ltd	102986	Schools	Schools	Schools	24240	St Johns Inf (0)	937.30
29/09/2010	41591449	Panasonic UK Ltd	102986	Schools	Schools	Schools	24240	St Johns Inf (0)	709.94
12/05/2010	41518618	Quality South East	106709	Schools	Schools	Schools	24240	St Johns Inf (0)	1,777.19
29/09/2010	41591456	Signs Scott Ltd (Signs4Schools)	122600	Schools	Schools	Schools	24240	St Johns Inf (0)	1,266.18
27/04/2010	41511953	Truancy Call Limited	124785	Schools	Schools	Schools	24240	St Johns Inf (0)	705.00
23/07/2010	41563301	Tynwood Ltd	133760	Schools	Schools	Schools	24240	St Johns Inf (0)	6,087.71
29/09/2010	41591398	Tynwood Ltd	133760	Schools	Schools	Schools	24240	St Johns Inf (0)	3,090.60
21/05/2010	41527416	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24250	Shirley Jun (0)	3,031.50
16/06/2010	41542794	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24250	Shirley Jun (0)	1,175.76
10/09/2010	41583758	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24250	Shirley Jun (0)	3,081.98
09/09/2010	41583413	British Telecommunications PLC	112157	Schools	Schools	Schools	24250	Shirley Jun (0)	587.33
22/07/2010	41563121	Churches Fire Security Limited	131017	Schools	Schools	Schools	24250	Shirley Jun (0)	934.13
16/06/2010	41542807	Compass	100909	Schools	Schools	Schools	24250	Shirley Jun (0)	680.33
26/04/2010	41511960	Countryside Education Trust	105323	Schools	Schools	Schools	24250	Shirley Jun (0)	608.58
09/09/2010	41583399	Countryside Education Trust	105323	Schools	Schools	Schools	24250	Shirley Jun (0)	587.79
14/05/2010	41524224	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	1,097.04
16/06/2010	41543183	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	1,045.66
29/06/2010	41548438	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	749.77
01/07/2010	41549928	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	583.99
21/07/2010	41562379	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	720.56
17/09/2010	41588662	County Supplies Department	105329	Schools	Schools	Schools	24250	Shirley Jun (0)	518.18
10/09/2010	41583890	CSS Total Security Ltd	105327	Schools	Schools	Schools	24250	Shirley Jun (0)	6,779.75
26/04/2010	41512455	EducationCity Ltd	124950	Schools	Schools	Schools	24250	Shirley Jun (0)	1,172.89
12/05/2010	41520205	Espresso Education Limited	112138	Schools	Schools	Schools	24250	Shirley Jun (0)	3,334.65
12/05/2010	41520225	Espresso Education Limited	112138	Schools	Schools	Schools	24250	Shirley Jun (0)	3,334.65
29/06/2010	41548708	Hampshire County Council	115963	Schools	Schools	Schools	24250	Shirley Jun (0)	1,057.50
14/05/2010	41525182	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	869.30
14/05/2010	41525188	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	1,617.85
14/05/2010	41525191	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	981.01
21/05/2010	41528855	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	1,055.14
29/06/2010	41548667	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	932.66
21/07/2010	41561282	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	943.29
10/09/2010	41583462	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	830.11
22/09/2010	41590350	Kent County Council	139623	Schools	Schools	Schools	24250	Shirley Jun (0)	1,123.35
07/07/2010	41551494	Leo Sharpe Violins	133251	Schools	Schools	Schools	24250	Shirley Jun (0)	2,145.00
26/04/2010	41511892	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	24250	Shirley Jun (0)	625.00
28/05/2010	41532460	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	24250	Shirley Jun (0)	780.00
16/06/2010	41542823	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	24250	Shirley Jun (0)	500.00
07/09/2010	41580406	Mark Education Limited	109822	Schools	Schools	Schools	24250	Shirley Jun (0)	599.25
07/09/2010	41580420	Mark Education Limited	109822	Schools	Schools	Schools	24250	Shirley Jun (0)	528.75
21/07/2010	41561122	Misco	127752	Schools	Schools	Schools	24250	Shirley Jun (0)	587.49
21/07/2010	41561134	Misco	127752	Schools	Schools	Schools	24250	Shirley Jun (0)	1,233.74
14/05/2010	41525331	Pearson Education	127591	Schools	Schools	Schools	24250	Shirley Jun (0)	2,031.75
26/04/2010	41512028	PGL Travel Ltd	103058	Schools	Schools	Schools	24250	Shirley Jun (0)	21,110.55
28/05/2010	41532504	PHS Group PLC	100119	Schools	Schools	Schools	24250	Shirley Jun (0)	1,350.22
28/05/2010	41532508	PHS Group PLC	100119	Schools	Schools	Schools	24250	Shirley Jun (0)	993.76
10/09/2010	41583920	PHS Group PLC	100119	Schools	Schools	Schools	24250	Shirley Jun (0)	993.76
21/05/2010	41527346	Rothwell Printers	103427	Schools	Schools	Schools	24250	Shirley Jun (0)	711.00
06/07/2010	41556815	Rothwell Printers	103427	Schools	Schools	Schools	24250	Shirley Jun (0)	930.00
07/09/2010	41580522	Rothwell Printers	103427	Schools	Schools	Schools	24250	Shirley Jun (0)	803.60
08/07/2010	41556051	S R Streeter	136254	Schools	Schools	Schools	24250	Shirley Jun (0)	1,500.00
16/06/2010	41542799	Solent Education Business Partnership	139431	Schools	Schools	Schools	24250	Shirley Jun (0)	780.00
29/06/2010	41548525	Spaceright Europe Ltd	134417	Schools	Schools	Schools	24250	Shirley Jun (0)	598.30
22/07/2010	41563006	Sports Connections Ltd	141674	Schools	Schools	Schools	24250	Shirley Jun (0)	1,078.18
29/06/2010	41549033	St John Ambulance	107173	Schools	Schools	Schools	24250	Shirley Jun (0)	606.30
15/09/2010	41585374	Stinton Window Cleaning	108085	Schools	Schools	Schools	24250	Shirley Jun (0)	822.50
29/06/2010	41548280	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24250	Shirley Jun (0)	6,462.50
26/04/2010	41512015	Truancy Call Limited	124785	Schools	Schools	Schools	24250	Shirley Jun (0)	1,762.50

21/05/2010	41527670	Upper Shirley High School	137819	Schools	Schools	Schools	24250	Shirley Jun (0)	2,247.28
22/07/2010	41563572	Upper Shirley High School	137819	Schools	Schools	Schools	24250	Shirley Jun (0)	1,000.00
22/09/2010	41590406	West End Swim School Ltd	113271	Schools	Schools	Schools	24250	Shirley Jun (0)	1,764.00
21/05/2010	41527435	Wings Technical Services Ltd	137890	Schools	Schools	Schools	24250	Shirley Jun (0)	763.19
01/04/2010	41502789	Art Screen Prints Ltd	133487	Schools	Schools	Schools	24260	Shirley Inf (0)	603.48
09/06/2010	41537580	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24260	Shirley Inf (0)	2,342.90
14/09/2010	41586078	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24260	Shirley Inf (0)	2,342.90
30/04/2010	41515540	Celexon Uk Ltd	139788	Schools	Schools	Schools	24260	Shirley Inf (0)	683.33
23/06/2010	41543656	CF Asset Finance Limited	132722	Schools	Schools	Schools	24260	Shirley Inf (0)	1,226.06
10/08/2010	41565959	County Supplies Department	105329	Schools	Schools	Schools	24260	Shirley Inf (0)	858.43
23/06/2010	41543868	Education Group Ltd	111614	Schools	Schools	Schools	24260	Shirley Inf (0)	586.33
29/06/2010	41548833	Education Group Ltd	111614	Schools	Schools	Schools	24260	Shirley Inf (0)	586.33
21/04/2010	41511627	EducationCity Ltd	124950	Schools	Schools	Schools	24260	Shirley Inf (0)	779.73
20/05/2010	41523469	Espresso Education Limited	112138	Schools	Schools	Schools	24260	Shirley Inf (0)	1,861.20
20/05/2010	41523480	Espresso Education Limited	112138	Schools	Schools	Schools	24260	Shirley Inf (0)	1,861.20
10/08/2010	41565991	Groundshield Limited	101674	Schools	Schools	Schools	24260	Shirley Inf (0)	3,924.50
28/05/2010	41533122	Hampshire County Council	105787	Schools	Schools	Schools	24260	Shirley Inf (0)	881.25
29/06/2010	41548846	Marwell Wildlife	126231	Schools	Schools	Schools	24260	Shirley Inf (0)	664.88
11/05/2010	41520783	Misco	127752	Schools	Schools	Schools	24260	Shirley Inf (0)	820.20
20/05/2010	41523414	Misco	127752	Schools	Schools	Schools	24260	Shirley Inf (0)	7,308.74
28/05/2010	41532570	Mount Industries	106326	Schools	Schools	Schools	24260	Shirley Inf (0)	888.06
10/08/2010	41565939	Mount Industries	106326	Schools	Schools	Schools	24260	Shirley Inf (0)	1,407.26
14/09/2010	41585881	Mount Industries	106326	Schools	Schools	Schools	24260	Shirley Inf (0)	794.36
30/04/2010	41515547	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	24260	Shirley Inf (0)	940.00
10/08/2010	41566003	Nuffield Theatre Southampton	106460	Schools	Schools	Schools	24260	Shirley Inf (0)	582.00
29/06/2010	41548842	Princess Coaches Ltd	106674	Schools	Schools	Schools	24260	Shirley Inf (0)	560.00
20/05/2010	41523433	RM Education Plc	106808	Schools	Schools	Schools	24260	Shirley Inf (0)	618.05
14/09/2010	41585892	S F Morrish & Sons	130080	Schools	Schools	Schools	24260	Shirley Inf (0)	702.65
10/08/2010	41566012	Saverstore com	140984	Schools	Schools	Schools	24260	Shirley Inf (0)	909.54
23/06/2010	41543766	School Trends	103561	Schools	Schools	Schools	24260	Shirley Inf (0)	602.25
23/06/2010	41543748	Southern Water	107129	Schools	Schools	Schools	24260	Shirley Inf (0)	701.06
14/09/2010	41585910	Southern Water	107129	Schools	Schools	Schools	24260	Shirley Inf (0)	641.97
14/09/2010	41585914	Southern Water	107129	Schools	Schools	Schools	24260	Shirley Inf (0)	841.78
14/09/2010	41586165	Sportshall Markings Ltd	103834	Schools	Schools	Schools	24260	Shirley Inf (0)	2,555.63
20/05/2010	41523558	Truancy Call Limited	124785	Schools	Schools	Schools	24260	Shirley Inf (0)	1,762.50
14/09/2010	41585852	TTS Group Ltd	130973	Schools	Schools	Schools	24260	Shirley Inf (0)	1,417.61
01/04/2010	41501006	Upper Shirley High School	137819	Schools	Schools	Schools	24260	Shirley Inf (0)	993.56
20/05/2010	41521042	Upper Shirley High School	137819	Schools	Schools	Schools	24260	Shirley Inf (0)	3,942.89
29/06/2010	41549782	Upper Shirley High School	137819	Schools	Schools	Schools	24260	Shirley Inf (0)	2,614.50
10/08/2010	41565963	Upper Shirley High School	137819	Schools	Schools	Schools	24260	Shirley Inf (0)	1,000.00
10/08/2010	41565998	Upper Shirley High School	137819	Schools	Schools	Schools	24260	Shirley Inf (0)	1,209.00
15/06/2010	41527646	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24280	St Monica Inf (0)	966.13
24/09/2010	41590482	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24280	St Monica Inf (0)	966.13
11/05/2010	41519611	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,120.32
11/05/2010	41519617	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	599.25
11/05/2010	41519982	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	599.25
15/06/2010	41533014	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,187.20
15/06/2010	41533028	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	928.02
15/06/2010	41533040	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,086.88
30/06/2010	41547133	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,287.52
30/06/2010	41547149	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,187.20
30/06/2010	41547173	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,036.70
21/07/2010	41559859	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,220.64
21/07/2010	41559911	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,187.20
21/07/2010	41559974	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,120.32
11/08/2010	41564959	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,120.32
24/09/2010	41591544	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,203.92
24/09/2010	41591547	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,187.20
24/09/2010	41591556	Capita Education Resourcing	125141	Schools	Schools	Schools	24280	St Monica Inf (0)	1,203.92
11/05/2010	41520106	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24280	St Monica Inf (0)	1,006.61
11/05/2010	41520424	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24280	St Monica Inf (0)	505.02
21/07/2010	41560809	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24280	St Monica Inf (0)	1,528.42
24/09/2010	41591529	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24280	St Monica Inf (0)	765.48
21/07/2010	41560944	County Supplies Department	105329	Schools	Schools	Schools	24280	St Monica Inf (0)	527.87
21/07/2010	41560991	County Supplies Department	105329	Schools	Schools	Schools	24280	St Monica Inf (0)	781.05
11/08/2010	41564952	Dte (UK) Ltd	129466	Schools	Schools	Schools	24280	St Monica Inf (0)	663.88
15/06/2010	41532067	Espresso Education Limited	112138	Schools	Schools	Schools	24280	St Monica Inf (0)	1,875.30
15/06/2010	41532074	Espresso Education Limited	112138	Schools	Schools	Schools	24280	St Monica Inf (0)	1,875.30
29/09/2010	41591664	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	24280	St Monica Inf (0)	686.78
11/05/2010	41520027	H Luckett & Co Ltd	107871	Schools	Schools	Schools	24280	St Monica Inf (0)	1,070.00
15/06/2010	41532162	Kent County Council	139623	Schools	Schools	Schools	24280	St Monica Inf (0)	778.53
21/07/2010	41560082	Kent County Council	139623	Schools	Schools	Schools	24280	St Monica Inf (0)	2,643.99
11/05/2010	41520052	Longdown Activity Farm Ltd	123332	Schools	Schools	Schools	24280	St Monica Inf (0)	586.00
21/07/2010	41559980	Marwell Wildlife	126231	Schools	Schools	Schools	24280	St Monica Inf (0)	631.88
29/09/2010	41591669	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	24280	St Monica Inf (0)	611.00
11/05/2010	41520064	SG World Ltd	113020	Schools	Schools	Schools	24280	St Monica Inf (0)	539.15
30/06/2010	41547101	Southern Water	107129	Schools	Schools	Schools	24280	St Monica Inf (0)	1,043.49
24/09/2010	41591537	Southern Water	107129	Schools	Schools	Schools	24280	St Monica Inf (0)	966.56
15/06/2010	41527637	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24280	St Monica Inf (0)	6,462.50

15/06/2010	41532220	Truancy Call Limited	124785	Schools	Schools	Schools	24280	St Monica Inf (0)	705.00
16/06/2010	41542399	Bentham Ltd T/A IJT	105932	Schools	Schools	Schools	24290	Sholing Jun (0)	587.32
17/09/2010	41588087	Bentham Ltd T/A IJT	105932	Schools	Schools	Schools	24290	Sholing Jun (0)	780.91
08/07/2010	41551533	Brigade Clothing Limited	105030	Schools	Schools	Schools	24290	Sholing Jun (0)	1,260.65
08/07/2010	41551748	County Education Department Outdoor Education	113533	Schools	Schools	Schools	24290	Sholing Jun (0)	3,054.76
14/05/2010	41520149	County Supplies Department	105329	Schools	Schools	Schools	24290	Sholing Jun (0)	571.58
14/07/2010	41557346	County Supplies Department	105329	Schools	Schools	Schools	24290	Sholing Jun (0)	631.01
29/09/2010	41591360	County Supplies Department	105329	Schools	Schools	Schools	24290	Sholing Jun (0)	542.76
01/04/2010	41502100	Hope Education	101856	Schools	Schools	Schools	24290	Sholing Jun (0)	527.40
23/04/2010	41512804	Kent County Council	139623	Schools	Schools	Schools	24290	Sholing Jun (0)	762.06
28/05/2010	41532745	Kent County Council	139623	Schools	Schools	Schools	24290	Sholing Jun (0)	695.94
22/07/2010	41562165	Kent County Council	139623	Schools	Schools	Schools	24290	Sholing Jun (0)	723.64
22/07/2010	41562196	Kent County Council	139623	Schools	Schools	Schools	24290	Sholing Jun (0)	1,300.58
17/09/2010	41588079	Kent County Council	139623	Schools	Schools	Schools	24290	Sholing Jun (0)	646.79
02/07/2010	41551380	Kingswood Learning & Leisure Limited	110916	Schools	Schools	Schools	24290	Sholing Jun (0)	1,598.00
29/09/2010	41593132	Kingswood Learning & Leisure Limited	110916	Schools	Schools	Schools	24290	Sholing Jun (0)	2,197.25
23/04/2010	41512770	Mr Steve Riley	130485	Schools	Schools	Schools	24290	Sholing Jun (0)	900.00
20/05/2010	41527528	Mr Steve Riley	130485	Schools	Schools	Schools	24290	Sholing Jun (0)	900.00
10/09/2010	41583856	Mr Steve Riley	130485	Schools	Schools	Schools	24290	Sholing Jun (0)	1,050.00
23/04/2010	41511612	Panasonic UK Ltd	102986	Schools	Schools	Schools	24290	Sholing Jun (0)	563.71
16/06/2010	41542464	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24290	Sholing Jun (0)	533.31
16/06/2010	41542470	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24290	Sholing Jun (0)	513.90
17/09/2010	41588064	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24290	Sholing Jun (0)	738.79
23/06/2010	41546788	Southern Water	107129	Schools	Schools	Schools	24290	Sholing Jun (0)	571.92
08/07/2010	41551516	Sports Directory	126950	Schools	Schools	Schools	24290	Sholing Jun (0)	686.09
06/07/2010	41552404	First Web Care	128706	Schools	Schools	Schools	24300	Sholing Inf (0)	750.00
10/06/2010	41537879	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	24300	Sholing Inf (0)	569.87
10/06/2010	41534465	GW Net-Working Limited	135203	Schools	Schools	Schools	24300	Sholing Inf (0)	11,264.73
10/06/2010	41538314	Hope Education	101856	Schools	Schools	Schools	24300	Sholing Inf (0)	826.50
13/07/2010	41557033	Hope Education	101856	Schools	Schools	Schools	24300	Sholing Inf (0)	1,016.20
02/06/2010	41561564	Hope Education	101856	Schools	Schools	Schools	24300	Sholing Inf (0)	704.94
10/06/2010	41537696	Kent County Council	139623	Schools	Schools	Schools	24300	Sholing Inf (0)	1,312.05
10/06/2010	41538131	Kent County Council	139623	Schools	Schools	Schools	24300	Sholing Inf (0)	1,491.44
27/09/2010	41592268	Kent County Council	139623	Schools	Schools	Schools	24300	Sholing Inf (0)	1,276.30
22/06/2010	41545968	Kompan (UK) Ltd	102217	Schools	Schools	Schools	24300	Sholing Inf (0)	1,142.10
10/06/2010	41538427	Laserwords Printing & Stationery Ltd	106113	Schools	Schools	Schools	24300	Sholing Inf (0)	944.60
27/09/2010	41592502	Laserwords Printing & Stationery Ltd	106113	Schools	Schools	Schools	24300	Sholing Inf (0)	709.62
10/06/2010	41534464	Marmax Products Limited	128255	Schools	Schools	Schools	24300	Sholing Inf (0)	2,280.91
06/07/2010	41553229	Master Matting Co Ltd	106252	Schools	Schools	Schools	24300	Sholing Inf (0)	601.73
10/05/2010	41517617	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	24300	Sholing Inf (0)	1,525.27
10/06/2010	41537330	Pearson Education	127591	Schools	Schools	Schools	24300	Sholing Inf (0)	1,175.86
10/06/2010	41537389	Planet Sport	104009	Schools	Schools	Schools	24300	Sholing Inf (0)	1,762.50
27/09/2010	41592391	Planet Sport (Holdings) Ltd	136423	Schools	Schools	Schools	24300	Sholing Inf (0)	2,030.40
02/08/2010	41567343	SB Painting & Decorating Services	121945	Schools	Schools	Schools	24300	Sholing Inf (0)	2,056.25
10/06/2010	41537690	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24300	Sholing Inf (0)	1,010.45
02/08/2010	41567322	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24300	Sholing Inf (0)	1,252.26
10/06/2010	41537998	Southern Water	107129	Schools	Schools	Schools	24300	Sholing Inf (0)	737.09
27/09/2010	41592457	Southern Water	107129	Schools	Schools	Schools	24300	Sholing Inf (0)	635.13
10/06/2010	41537694	Truancy Call Limited	124785	Schools	Schools	Schools	24300	Sholing Inf (0)	1,762.50
10/06/2010	41537169	TTS Group Ltd	130973	Schools	Schools	Schools	24300	Sholing Inf (0)	540.45
27/09/2010	41592446	VisualLearning Ltd	139191	Schools	Schools	Schools	24300	Sholing Inf (0)	822.50
16/07/2010	41560406	2Simple Software Ltd	104669	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,057.50
07/06/2010	41532918	Allen Holmes Ltd	141302	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,410.00
24/05/2010	41528401	B A Corry Holdings Ltd	138670	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,307.49
26/04/2010	41513627	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24310	Swaythling Prim (0)	2,010.00
09/07/2010	41556242	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,974.75
10/09/2010	41584536	County Supplies Department	105329	Schools	Schools	Schools	24310	Swaythling Prim (0)	591.62
17/09/2010	41588174	County Supplies Department	105329	Schools	Schools	Schools	24310	Swaythling Prim (0)	643.03
17/09/2010	41588148	County Treasurers Department Payments Section	113154	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,116.25
30/04/2010	41516816	GHD Partnership	137704	Schools	Schools	Schools	24310	Swaythling Prim (0)	3,231.25
14/06/2010	41540416	GHD Partnership	137704	Schools	Schools	Schools	24310	Swaythling Prim (0)	2,937.50
09/07/2010	41556237	GHD Partnership	137704	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,101.56
16/07/2010	41560401	Itc Support Services Ltd	110976	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,148.80
10/09/2010	41584377	Itc Support Services Ltd	110976	Schools	Schools	Schools	24310	Swaythling Prim (0)	2,115.00
14/06/2010	41540542	J D H Building Services	137583	Schools	Schools	Schools	24310	Swaythling Prim (0)	2,941.06
14/06/2010	41540699	Kent County Council	139623	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,335.11
14/06/2010	41540710	Kent County Council	139623	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,275.74
16/07/2010	41560492	Kent County Council	139623	Schools	Schools	Schools	24310	Swaythling Prim (0)	998.12
07/06/2010	41532997	Kidz Play (UK) Ltd	135971	Schools	Schools	Schools	24310	Swaythling Prim (0)	2,000.00
24/09/2010	41591710	M & M Theatrical Productions	113027	Schools	Schools	Schools	24310	Swaythling Prim (0)	561.63
26/04/2010	41509651	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	24310	Swaythling Prim (0)	813.63
10/09/2010	41584329	Morley's Of Bicester Ltd	106325	Schools	Schools	Schools	24310	Swaythling Prim (0)	3,445.92
27/09/2010	41592129	Morley's Of Bicester Ltd	106325	Schools	Schools	Schools	24310	Swaythling Prim (0)	844.23
10/09/2010	41584448	Pembroke Contracts Ltd	135512	Schools	Schools	Schools	24310	Swaythling Prim (0)	686.48
28/06/2010	41545464	Serc Learning	141040	Schools	Schools	Schools	24310	Swaythling Prim (0)	940.00
14/06/2010	41540522	Southern Water	107129	Schools	Schools	Schools	24310	Swaythling Prim (0)	638.60
20/09/2010	41588953	Southern Water	107129	Schools	Schools	Schools	24310	Swaythling Prim (0)	657.20
24/05/2010	41528437	Sports4Schools	125172	Schools	Schools	Schools	24310	Swaythling Prim (0)	511.12
24/05/2010	41529342	Sports4Schools	125172	Schools	Schools	Schools	24310	Swaythling Prim (0)	511.12

18/06/2010	41542081	Sports4Schools	125172	Schools	Schools	Schools	24310	Swaythling Prim (0)	511.12
22/07/2010	41563399	Sports4Schools	125172	Schools	Schools	Schools	24310	Swaythling Prim (0)	681.50
20/09/2010	41588881	Sports4Schools	125172	Schools	Schools	Schools	24310	Swaythling Prim (0)	998.75
16/07/2010	41557444	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	24310	Swaythling Prim (0)	1,250.35
10/09/2010	41584245	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	24310	Swaythling Prim (0)	774.48
14/06/2010	41540490	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24310	Swaythling Prim (0)	611.00
10/09/2010	41584269	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24310	Swaythling Prim (0)	633.33
08/06/2010	41536817	University Of Southampton	107396	Schools	Schools	Schools	24310	Swaythling Prim (0)	669.50
18/06/2010	41544323	University Of Southampton	107396	Schools	Schools	Schools	24310	Swaythling Prim (0)	669.50
08/09/2010	41582506	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24320	Woolston Inf (0)	1,847.10
21/04/2010	41510632	Eastleigh Football Club	131466	Schools	Schools	Schools	24320	Woolston Inf (0)	675.62
21/04/2010	41510636	Eastleigh Football Club	131466	Schools	Schools	Schools	24320	Woolston Inf (0)	775.50
21/04/2010	41510641	Eastleigh Football Club	131466	Schools	Schools	Schools	24320	Woolston Inf (0)	699.12
16/06/2010	41542702	Eastleigh Football Club	131466	Schools	Schools	Schools	24320	Woolston Inf (0)	740.25
20/07/2010	41561522	Eastleigh Football Club	131466	Schools	Schools	Schools	24320	Woolston Inf (0)	775.50
21/04/2010	41510769	EducationCity Ltd	124950	Schools	Schools	Schools	24320	Woolston Inf (0)	616.88
10/05/2010	41520795	Espresso Education Limited	112138	Schools	Schools	Schools	24320	Woolston Inf (0)	1,163.25
10/05/2010	41520801	Espresso Education Limited	112138	Schools	Schools	Schools	24320	Woolston Inf (0)	1,163.25
21/04/2010	41510704	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	763.75
21/04/2010	41510710	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	611.00
21/04/2010	41510721	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	763.75
10/05/2010	41520766	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	852.24
10/05/2010	41520875	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	662.85
16/06/2010	41542709	Hays Education	137165	Schools	Schools	Schools	24320	Woolston Inf (0)	506.01
21/04/2010	41510737	Itc Support Services Ltd	110976	Schools	Schools	Schools	24320	Woolston Inf (0)	528.75
16/06/2010	41543466	Itc Support Services Ltd	110976	Schools	Schools	Schools	24320	Woolston Inf (0)	587.50
20/07/2010	41561541	Itc Support Services Ltd	110976	Schools	Schools	Schools	24320	Woolston Inf (0)	1,175.00
20/07/2010	41561547	Itc Support Services Ltd	110976	Schools	Schools	Schools	24320	Woolston Inf (0)	705.00
20/07/2010	41561556	Itc Support Services Ltd	110976	Schools	Schools	Schools	24320	Woolston Inf (0)	869.50
16/06/2010	41542717	Kent County Council	139623	Schools	Schools	Schools	24320	Woolston Inf (0)	1,610.57
15/09/2010	41583471	Kent County Council	139623	Schools	Schools	Schools	24320	Woolston Inf (0)	1,354.16
28/09/2010	41592136	Kent County Council	139623	Schools	Schools	Schools	24320	Woolston Inf (0)	1,298.02
16/06/2010	41543444	School Trends	103561	Schools	Schools	Schools	24320	Woolston Inf (0)	1,200.65
21/05/2010	18866	SELT	139742	Schools	Schools	Schools	24320	Woolston Inf (0)	530.00
19/05/2010	41522850	Truancy Call Limited	124785	Schools	Schools	Schools	24320	Woolston Inf (0)	1,762.50
20/04/2010	41509509	Capita Education Resourcing	125141	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,028.13
20/04/2010	41509522	Capita Education Resourcing	125141	Schools	Schools	Schools	24330	Weston Park Jun (0)	822.50
11/05/2010	41522798	Capita Education Resourcing	125141	Schools	Schools	Schools	24330	Weston Park Jun (0)	599.25
07/06/2010	41535914	Capita Education Resourcing	125141	Schools	Schools	Schools	24330	Weston Park Jun (0)	519.35
08/09/2010	41580456	Capita Education Resourcing	125141	Schools	Schools	Schools	24330	Weston Park Jun (0)	599.25
22/07/2010	41563473	County Supplies Department	105329	Schools	Schools	Schools	24330	Weston Park Jun (0)	763.95
25/05/2010	41530169	Eassons Coaches (Southampton) Ltd	105487	Schools	Schools	Schools	24330	Weston Park Jun (0)	696.00
20/04/2010	41510112	EducationCity Ltd	124950	Schools	Schools	Schools	24330	Weston Park Jun (0)	876.79
04/05/2010	41517832	E-Plenish Ltd	131344	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,212.86
28/06/2010	41549016	E-Plenish Ltd	131344	Schools	Schools	Schools	24330	Weston Park Jun (0)	730.32
11/05/2010	41520981	Espresso Education Limited	112138	Schools	Schools	Schools	24330	Weston Park Jun (0)	2,065.65
11/05/2010	41520986	Espresso Education Limited	112138	Schools	Schools	Schools	24330	Weston Park Jun (0)	2,065.65
01/04/2010	41502615	Everything4Printers	116065	Schools	Schools	Schools	24330	Weston Park Jun (0)	889.00
14/05/2010	41525295	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	699.13
14/05/2010	41525299	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
21/05/2010	41528621	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
28/05/2010	41532915	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
07/06/2010	41535977	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
18/06/2010	41543896	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
28/06/2010	41549022	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	2,937.50
06/07/2010	41552444	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
06/07/2010	41553230	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
12/07/2010	41556425	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
16/07/2010	41560211	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	564.00
15/09/2010	41585763	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,762.50
20/09/2010	41589129	Hays Education	137165	Schools	Schools	Schools	24330	Weston Park Jun (0)	822.50
06/09/2010	41573618	Independent Cartridge Company Ltd	141957	Schools	Schools	Schools	24330	Weston Park Jun (0)	759.56
29/04/2010	41514645	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,902.00
25/05/2010	41530278	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,639.92
18/06/2010	41543941	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,202.24
18/06/2010	41543944	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	505.78
16/07/2010	41560201	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,157.49
08/09/2010	41580474	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	965.76
20/09/2010	41589112	Kent County Council	139623	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,158.13
29/04/2010	41516116	Kidz Play (UK) Ltd	135971	Schools	Schools	Schools	24330	Weston Park Jun (0)	513.00
04/05/2010	41517338	Panasonic UK Ltd	102986	Schools	Schools	Schools	24330	Weston Park Jun (0)	622.41
20/09/2010	41588868	Panasonic UK Ltd	102986	Schools	Schools	Schools	24330	Weston Park Jun (0)	853.60
15/06/2010	41541976	S R Sreeter	136254	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,500.00
20/04/2010	41509442	Saints in the Community/Saints Foundation	109724	Schools	Schools	Schools	24330	Weston Park Jun (0)	2,288.00
06/09/2010	41580114	School Trends	103561	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,140.05
07/06/2010	41535884	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,374.82
06/09/2010	41580104	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,388.31
14/06/2010	41541283	Southern Water	107129	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,924.94
20/09/2010	41589106	Southern Water	107129	Schools	Schools	Schools	24330	Weston Park Jun (0)	2,832.75

06/07/2010	41552439	The Sholing Press Ltd	108637	Schools	Schools	Schools	24330	Weston Park Jun (0)	1,628.55
20/04/2010	41510095	Truancy Call Limited	124785	Schools	Schools	Schools	24330	Weston Park Jun (0)	705.00
01/07/2010	41551116	YMCA Fairthorne Group	107557	Schools	Schools	Schools	24330	Weston Park Jun (0)	7,049.00
20/04/2010	41509294	Yonat Nitzan-Green	140922	Schools	Schools	Schools	24330	Weston Park Jun (0)	3,005.79
15/06/2010	41541169	Alexa Kowalski	132225	Schools	Schools	Schools	24340	Weston Park Inf (0)	1,137.50
19/07/2010	41560647	County Supplies Department	105329	Schools	Schools	Schools	24340	Weston Park Inf (0)	801.68
23/07/2010	41564471	County Supplies Department	105329	Schools	Schools	Schools	24340	Weston Park Inf (0)	587.01
27/04/2010	41513805	EducationCity Ltd	124950	Schools	Schools	Schools	24340	Weston Park Inf (0)	654.71
20/04/2010	41502972	Espresso Education Limited	112138	Schools	Schools	Schools	24340	Weston Park Inf (0)	1,326.40
11/05/2010	41522927	Espresso Education Limited	112138	Schools	Schools	Schools	24340	Weston Park Inf (0)	1,325.40
10/09/2010	41582250	First Hampshire Limited	113494	Schools	Schools	Schools	24340	Weston Park Inf (0)	540.00
15/06/2010	41541317	Hampshire County Council	115963	Schools	Schools	Schools	24340	Weston Park Inf (0)	595.00
27/04/2010	41513826	Inter County Office Supplies Ltd	132934	Schools	Schools	Schools	24340	Weston Park Inf (0)	693.91
27/05/2010	41532006	Nes Arnold	113049	Schools	Schools	Schools	24340	Weston Park Inf (0)	511.41
27/09/2010	41591924	Prospects Services Ltd	138074	Schools	Schools	Schools	24340	Weston Park Inf (0)	605.13
27/04/2010	41514500	School Trends	103561	Schools	Schools	Schools	24340	Weston Park Inf (0)	746.25
16/06/2010	41538295	Barfoot & Sons	104911	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,050.00
22/07/2010	41562404	Brading CE (Controlled) Primary School	141746	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	591.00
01/04/2010	41501785	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	681.50
08/06/2010	41536174	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,339.50
16/06/2010	41541605	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	975.25
29/06/2010	41548869	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,339.50
12/07/2010	41549266	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	611.00
12/07/2010	41551496	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,034.00
15/07/2010	41557380	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	669.75
21/07/2010	41560376	Celsian	138653	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	611.00
13/09/2010	41583958	Connevens Ltd	100938	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	528.75
15/07/2010	41558055	County Supplies Department	105329	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,011.03
02/09/2010	41564094	County Supplies Department	105329	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	627.47
15/07/2010	41557326	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	543.17
25/05/2010	41528953	Hampshire County Council	115963	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	705.00
29/06/2010	41548953	Hampshire County Council	115963	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	7,144.00
24/09/2010	41590556	Kent County Council	139623	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,345.22
17/05/2010	41525180	Knapp House Ltd	113972	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	8,248.50
13/09/2010	41583602	L A Pearce Ltd	102225	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,968.13
29/06/2010	41548947	S R Streeter	136254	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,500.00
01/04/2010	41501776	S Riley	103484	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	790.00
30/04/2010	41516990	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,194.65
02/09/2010	41579289	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,122.76
15/07/2010	41558106	Skookit	106974	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	703.59
17/05/2010	41522936	Southern Electric PLC	107122	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	2,429.62
22/06/2010	41543194	Southern Electric PLC	107122	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	650.20
29/06/2010	41548242	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	6,462.50
24/09/2010	41590581	The Royal Hotel Ltd	138742	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	562.00
23/04/2010	41510649	Truancy Call Limited	124785	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	1,762.50
24/09/2010	41590565	West End Swim School Ltd	113271	Schools	Schools	Schools	24350	Tanners Brook Jun (0)	690.90
26/04/2010	41513828	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	674.45
10/06/2010	41539655	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	558.13
06/09/2010	41580643	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	558.13
25/05/2010	41548243	County Supplies Department	105329	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	631.47
13/05/2010	41524370	Espresso Education Limited	112138	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,769.55
13/05/2010	41524374	Espresso Education Limited	112138	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,769.55
07/05/2010	41518192	Hampshire County Council	105787	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,008.10
12/07/2010	41557043	Hampshire County Council	105787	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	595.00
28/05/2010	41531412	Kent County Council	139623	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	2,339.44
28/05/2010	41531414	Kent County Council	139623	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,632.74
25/06/2010	41548246	Kent County Council	139623	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	2,353.92
21/09/2010	41589767	Kent County Council	139623	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,247.20
28/05/2010	41531426	Mark Education Limited	109822	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	599.25
26/04/2010	41513016	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	972.32
06/07/2010	41550486	SG World Ltd	113020	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	500.38
11/06/2010	41539687	Southern Water	107129	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	908.77
11/06/2010	41539702	Southern Water	107129	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	587.48
08/09/2010	41582118	Southern Water	107129	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	1,318.70
08/09/2010	41582122	Southern Water	107129	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	556.97
26/04/2010	41513026	Truancy Call Limited	124785	Schools	Schools	Schools	24360	Tanners Brook Inf (0)	705.00
27/05/2010	41530622	A Life Ltd	141193	Schools	Schools	Schools	24370	Glenfield Inf (0)	551.64
27/04/2010	41513375	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24370	Glenfield Inf (0)	783.47
26/07/2010	41564779	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24370	Glenfield Inf (0)	783.47
07/06/2010	41535713	County Supplies Department	105329	Schools	Schools	Schools	24370	Glenfield Inf (0)	506.27
26/07/2010	41564717	County Supplies Department	105329	Schools	Schools	Schools	24370	Glenfield Inf (0)	646.74
26/07/2010	41564979	County Supplies Department	105329	Schools	Schools	Schools	24370	Glenfield Inf (0)	532.19
27/04/2010	41513307	EducationCity Ltd	124950	Schools	Schools	Schools	24370	Glenfield Inf (0)	587.27
26/07/2010	41564867	Hope Education	101856	Schools	Schools	Schools	24370	Glenfield Inf (0)	605.68
01/04/2010	41502218	Itc Support Services Ltd	110976	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,207.31
26/07/2010	41564587	Itc Support Services Ltd	110976	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,054.56
01/06/2010	41533131	Kent County Council	139623	Schools	Schools	Schools	24370	Glenfield Inf (0)	825.88
08/09/2010	41581727	Kent County Council	139623	Schools	Schools	Schools	24370	Glenfield Inf (0)	2,260.94
30/06/2010	41550242	PHS Group PLC	100119	Schools	Schools	Schools	24370	Glenfield Inf (0)	608.57

26/07/2010	41564729	S R Streeter	136254	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,500.00
07/06/2010	41535660	Skoolikit	106974	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,352.65
26/07/2010	41564830	Skoolikit	106974	Schools	Schools	Schools	24370	Glenfield Inf (0)	546.18
13/09/2010	41585062	Skoolikit	106974	Schools	Schools	Schools	24370	Glenfield Inf (0)	855.73
08/09/2010	41581795	Southern Water	107129	Schools	Schools	Schools	24370	Glenfield Inf (0)	531.02
13/09/2010	41585073	Teachers2Parents Ltd	136607	Schools	Schools	Schools	24370	Glenfield Inf (0)	640.38
13/05/2010	41524366	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24370	Glenfield Inf (0)	606.30
01/06/2010	41533109	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,111.55
16/06/2010	41542292	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,212.60
27/09/2010	41592061	Tynwood Ltd	133760	Schools	Schools	Schools	24370	Glenfield Inf (0)	5,152.37
26/07/2010	41564818	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	24370	Glenfield Inf (0)	1,380.63
17/09/2010	41587408	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24400	Banister Inf (0)	1,383.45
20/04/2010	41510051	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24400	Banister Inf (0)	1,888.52
08/07/2010	41555930	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24400	Banister Inf (0)	1,773.44
20/04/2010	41510708	CSS Total Security Ltd	105327	Schools	Schools	Schools	24400	Banister Inf (0)	1,128.00
27/04/2010	41514339	EducationCity Ltd	124950	Schools	Schools	Schools	24400	Banister Inf (0)	603.72
13/09/2010	41585420	Industrial Heaters (Southern) Ltd	132534	Schools	Schools	Schools	24400	Banister Inf (0)	1,367.21
19/07/2010	41560118	Itc Support Services Ltd	110976	Schools	Schools	Schools	24400	Banister Inf (0)	898.88
19/07/2010	41561181	Kent County Council	139623	Schools	Schools	Schools	24400	Banister Inf (0)	1,019.91
27/04/2010	41514316	Kent County Council Exchequer Section	106070	Schools	Schools	Schools	24400	Banister Inf (0)	1,027.01
20/04/2010	41510041	Saints in the Community/Saints Foundation	109724	Schools	Schools	Schools	24400	Banister Inf (0)	1,196.00
30/06/2010	41549442	SG World Ltd	113020	Schools	Schools	Schools	24400	Banister Inf (0)	647.25
17/06/2010	41543663	Solent Blind & Curtain Company Ltd	115936	Schools	Schools	Schools	24400	Banister Inf (0)	1,492.25
16/04/2010	41499159	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	1,865.90
20/04/2010	41510340	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	1,100.09
13/05/2010	41524227	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	730.85
25/06/2010	41546660	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	831.90
06/07/2010	41551863	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	1,865.90
09/07/2010	41556436	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	611.00
13/09/2010	41585208	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24400	Banister Inf (0)	505.25
27/04/2010	41514282	Truancy Call Limited	124785	Schools	Schools	Schools	24400	Banister Inf (0)	705.00
12/05/2010	41523432	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,399.73
16/09/2010	41587378	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,273.19
17/06/2010	41543522	County Supplies Department	105329	Schools	Schools	Schools	24410	Mansbridge Prim (0)	506.97
20/07/2010	41561087	County Supplies Department	105329	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,380.06
29/07/2010	41565021	County Supplies Department	105329	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,022.88
06/05/2010	41519215	EducationCity Ltd	124950	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,024.84
26/05/2010	41530993	Espresso Education Limited	112138	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,219.65
26/05/2010	41530997	Espresso Education Limited	112138	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,219.65
02/07/2010	41551049	H Luckett & Co Ltd	107871	Schools	Schools	Schools	24410	Mansbridge Prim (0)	630.00
29/04/2010	41515088	Kent County Council	139623	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,845.50
29/07/2010	41565099	Kent County Council	139623	Schools	Schools	Schools	24410	Mansbridge Prim (0)	2,056.97
29/07/2010	41565131	Kent County Council	139623	Schools	Schools	Schools	24410	Mansbridge Prim (0)	2,033.96
29/07/2010	41565136	Kent County Council	139623	Schools	Schools	Schools	24410	Mansbridge Prim (0)	2,731.13
17/06/2010	41543512	Paultons Park Ltd	106566	Schools	Schools	Schools	24410	Mansbridge Prim (0)	616.25
29/04/2010	41516285	Planet Sport	104009	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,233.75
06/05/2010	41519256	Planet Sport	104009	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,316.00
17/06/2010	41543515	Planet Sport	104009	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,727.25
24/09/2010	41590428	Planet Sport (Holdings) Ltd	136423	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,480.50
22/06/2010	41545072	S R Streeter	136254	Schools	Schools	Schools	24410	Mansbridge Prim (0)	1,500.00
22/06/2010	41545119	Schoolyard Ltd	141429	Schools	Schools	Schools	24410	Mansbridge Prim (0)	982.77
12/05/2010	41522944	Southern Water	107129	Schools	Schools	Schools	24410	Mansbridge Prim (0)	852.24
07/09/2010	41569520	Southern Water	107129	Schools	Schools	Schools	24410	Mansbridge Prim (0)	862.97
01/04/2010	41502876	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24410	Mansbridge Prim (0)	545.20
29/04/2010	41516405	Truancy Call Limited	124785	Schools	Schools	Schools	24410	Mansbridge Prim (0)	705.00
10/09/2010	41584679	Baytree Bookshop	104931	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,212.79
07/09/2010	41581278	Brigade Clothing Limited	105030	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,085.88
16/06/2010	41542550	Catch Up	133257	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,990.00
14/09/2010	41585912	Catch Up	133257	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,691.00
21/05/2010	41528481	CIT Group (UK) Ltd - Dell Financial Services	139132	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,456.63
13/07/2010	41557725	Communications South Ltd	100904	Schools	Schools	Schools	24460	Thornhill Prim (0)	834.26
29/04/2010	41515944	County Supplies Department	105329	Schools	Schools	Schools	24460	Thornhill Prim (0)	778.11
28/09/2010	41592700	County Supplies Department	105329	Schools	Schools	Schools	24460	Thornhill Prim (0)	774.47
11/05/2010	41522767	Espresso Education Limited	112138	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,811.85
11/05/2010	41522776	Espresso Education Limited	112138	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,811.85
27/04/2010	41514167	Hampshire County Council	105786	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,200.00
25/05/2010	41529939	Kent County Council	139623	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,807.94
10/09/2010	41584146	Kent County Council	139623	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,610.70
22/04/2010	41511971	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	24460	Thornhill Prim (0)	546.77
20/05/2010	41528122	M & M Theatrical Productions	113027	Schools	Schools	Schools	24460	Thornhill Prim (0)	528.75
07/07/2010	41553452	Paultons Park Ltd	106566	Schools	Schools	Schools	24460	Thornhill Prim (0)	534.00
16/07/2010	41560349	Randstad Education Ltd	126719	Schools	Schools	Schools	24460	Thornhill Prim (0)	541.68
16/06/2010	41541839	Roger Fressanges	139319	Schools	Schools	Schools	24460	Thornhill Prim (0)	600.00
13/07/2010	41558091	Roger Fressanges	139319	Schools	Schools	Schools	24460	Thornhill Prim (0)	765.00
23/07/2010	41564498	Roger Fressanges	139319	Schools	Schools	Schools	24460	Thornhill Prim (0)	525.00
29/06/2010	41549145	S F Morrish & Sons	130080	Schools	Schools	Schools	24460	Thornhill Prim (0)	9,504.52
06/07/2010	41552756	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24460	Thornhill Prim (0)	983.89
15/07/2010	41559793	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24460	Thornhill Prim (0)	701.63
30/09/2010	41594195	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,157.69

22/06/2010	41545735	Solent Electrical Limited	103734	Schools	Schools	Schools	24460	Thornhill Prim (0)	587.50
27/04/2010	41514180	Solent Environmental Services (Asbestos) Limite	103738	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,814.13
09/09/2010	41583426	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,357.13
09/09/2010	41583439	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	24460	Thornhill Prim (0)	2,136.15
21/05/2010	41528885	Southern Water	107129	Schools	Schools	Schools	24460	Thornhill Prim (0)	757.83
07/09/2010	41581314	Southern Water	107129	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,048.06
27/04/2010	41514066	Sports4Schools	125172	Schools	Schools	Schools	24460	Thornhill Prim (0)	734.37
20/05/2010	41528145	Sports4Schools	125172	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,175.00
16/06/2010	41541980	Sports4Schools	125172	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,028.12
20/07/2010	41561418	Sports4Schools	125172	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,028.12
22/04/2010	41511804	Sue Fox	140356	Schools	Schools	Schools	24460	Thornhill Prim (0)	800.22
22/04/2010	41511808	Sue Kenneally	140436	Schools	Schools	Schools	24460	Thornhill Prim (0)	832.48
25/05/2010	41530498	Treasure Gymnastics	128747	Schools	Schools	Schools	24460	Thornhill Prim (0)	595.00
16/09/2010	41587306	Ward Hendry Photography	135649	Schools	Schools	Schools	24460	Thornhill Prim (0)	646.25
13/07/2010	41557818	Wendy Male T/a First Call	137217	Schools	Schools	Schools	24460	Thornhill Prim (0)	1,090.00
26/04/2010	41513686	CF Asset Finance Limited	132722	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,410.00
28/05/2010	41533202	CF Asset Finance Limited	132722	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,410.00
26/04/2010	41513665	Datanet Communications Ltd	138647	Schools	Schools	Schools	24480	Redbridge Prim (0)	562.72
28/06/2010	41549018	Enables IT Ltd	128138	Schools	Schools	Schools	24480	Redbridge Prim (0)	512.85
28/07/2010	41566064	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	24480	Redbridge Prim (0)	821.41
28/05/2010	41533200	Riso (UK) Ltd	127137	Schools	Schools	Schools	24480	Redbridge Prim (0)	526.66
26/04/2010	41513729	Southern Electric	123932	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,371.87
24/05/2010	41529569	Southern Electric	123932	Schools	Schools	Schools	24480	Redbridge Prim (0)	957.29
21/07/2010	41562622	Southern Electric	123932	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,114.01
16/09/2010	41588028	Southern Electric	123932	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,394.47
28/09/2010	41591632	Southern Water	107129	Schools	Schools	Schools	24480	Redbridge Prim (0)	505.47
14/05/2010	41525512	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	849.53
14/05/2010	41525516	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	637.14
14/05/2010	41525526	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	562.83
28/06/2010	41549962	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	1,125.65
21/07/2010	41562762	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	637.14
29/07/2010	41566690	Teaching Personnel Ltd	112929	Schools	Schools	Schools	24480	Redbridge Prim (0)	913.27
26/07/2010	4243335	E.ON Energy	133247	Schools	Schools	Schools	24500	Hightown Prim (0)	917.29
12/05/2010	41522742	Espresso Education Limited	112138	Schools	Schools	Schools	24500	Hightown Prim (0)	1,494.60
12/05/2010	41522745	Espresso Education Limited	112138	Schools	Schools	Schools	24500	Hightown Prim (0)	1,494.60
25/05/2010	41530034	Hampshire County Council	121148	Schools	Schools	Schools	24500	Hightown Prim (0)	1,057.50
25/05/2010	41530011	Kent County Council	139623	Schools	Schools	Schools	24500	Hightown Prim (0)	1,785.02
14/09/2010	41586014	Kent County Council	139623	Schools	Schools	Schools	24500	Hightown Prim (0)	1,829.26
29/06/2010	41549481	Skoolkit	106974	Schools	Schools	Schools	24500	Hightown Prim (0)	926.98
14/07/2010	41558743	Skoolkit	106974	Schools	Schools	Schools	24500	Hightown Prim (0)	766.51
25/05/2010	41530207	Southern Water	107129	Schools	Schools	Schools	24500	Hightown Prim (0)	1,190.36
08/09/2010	41580975	Southern Water	107129	Schools	Schools	Schools	24500	Hightown Prim (0)	998.23
27/04/2010	41514440	Truancy Call Limited	124785	Schools	Schools	Schools	24500	Hightown Prim (0)	1,762.50
08/09/2010	41580965	Westfield Advertising Specialities Ltd	104516	Schools	Schools	Schools	24500	Hightown Prim (0)	635.09
20/07/2010	41553913	Angela Coaches Ltd	104799	Schools	Schools	Schools	24520	Wordsworth Inf (0)	570.00
28/04/2010	41511898	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,332.40
22/06/2010	41541345	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,332.40
14/09/2010	41584748	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,367.65
24/05/2010	41521074	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
22/06/2010	41541339	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	964.00
22/06/2010	41541334	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	564.00
08/07/2010	41548092	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
20/07/2010	41553922	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
20/07/2010	41554023	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	752.00
02/08/2010	41567524	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
02/08/2010	41567526	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
02/08/2010	41567535	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	940.00
06/09/2010	41564084	Capita Education Resourcing	125141	Schools	Schools	Schools	24520	Wordsworth Inf (0)	864.80
06/09/2010	41564077	City Cleaning (UK) Ltd	129545	Schools	Schools	Schools	24520	Wordsworth Inf (0)	587.50
06/09/2010	41564179	County Supplies Department	105329	Schools	Schools	Schools	24520	Wordsworth Inf (0)	919.67
22/06/2010	41541327	Goodies Ltd	125551	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,774.99
11/06/2010	41534626	Hampshire County Council	115963	Schools	Schools	Schools	24520	Wordsworth Inf (0)	3,936.25
30/04/2010	41516716	Kent County Council	139623	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,655.55
11/06/2010	41534618	Kent County Council	139623	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,096.60
06/09/2010	41564100	Kent County Council	139623	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,285.16
08/07/2010	41548179	Southern Water	107129	Schools	Schools	Schools	24520	Wordsworth Inf (0)	733.45
14/09/2010	41585282	Southern Water	107129	Schools	Schools	Schools	24520	Wordsworth Inf (0)	534.58
24/05/2010	41521086	Truancy Call Limited	124785	Schools	Schools	Schools	24520	Wordsworth Inf (0)	705.00
24/05/2010	41529049	TSL Education Ltd	135146	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,468.75
10/09/2010	41564095	Upper Shirley Learning Community Trust	141781	Schools	Schools	Schools	24520	Wordsworth Inf (0)	1,000.00
12/05/2010	41523458	County Supplies Department	105329	Schools	Schools	Schools	24550	Moorlands Primary (0)	755.10
05/07/2010	41552173	County Supplies Department	105329	Schools	Schools	Schools	24550	Moorlands Primary (0)	541.21
05/07/2010	41551476	Hooper Services Ltd	105892	Schools	Schools	Schools	24550	Moorlands Primary (0)	877.14
29/09/2010	41593460	Hope Education	101856	Schools	Schools	Schools	24550	Moorlands Primary (0)	738.14
25/05/2010	41530101	Kent County Council	139623	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,796.83
18/05/2010	41526034	Misco	127752	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,343.31
27/05/2010	41531716	Mount Industries	106326	Schools	Schools	Schools	24550	Moorlands Primary (0)	731.81
14/05/2010	41524272	Nexus The Educators Connection Ltd	106419	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,969.96
07/05/2010	41518591	Ricoh UK Ltd	106450	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,183.10

07/09/2010	41580369	Ricoh UK Ltd	106450	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,712.18
18/06/2010	41543772	S R Sreeter	136254	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,500.00
25/05/2010	41530019	Southern Water	107129	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,522.39
07/07/2010	41554006	Southern Water	107129	Schools	Schools	Schools	24550	Moorlands Primary (0)	1,034.02
07/09/2010	41580819	Southern Water	107129	Schools	Schools	Schools	24550	Moorlands Primary (0)	604.24
21/06/2010	41545141	Stellube Ltd	121670	Schools	Schools	Schools	24550	Moorlands Primary (0)	664.96
16/07/2010	41560268	AMI Education Solutions Ltd	117549	Schools	Schools	Schools	24560	St Monica Jun (0)	2,467.50
06/07/2010	41552916	Brigade Clothing Limited	105030	Schools	Schools	Schools	24560	St Monica Jun (0)	1,626.58
05/05/2010	41518649	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	799.00
07/06/2010	41535617	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	599.25
30/06/2010	41549244	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	799.00
07/07/2010	41553088	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	599.25
16/07/2010	41559908	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	679.15
16/07/2010	41559934	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	599.25
21/07/2010	41562734	Capita Education Resourcing	125141	Schools	Schools	Schools	24560	St Monica Jun (0)	599.25
16/06/2010	41542206	CF Asset Finance Limited	132722	Schools	Schools	Schools	24560	St Monica Jun (0)	1,868.25
15/09/2010	41586926	CF Asset Finance Limited	132722	Schools	Schools	Schools	24560	St Monica Jun (0)	1,868.25
07/07/2010	41553989	County Supplies Department	105329	Schools	Schools	Schools	24560	St Monica Jun (0)	510.47
07/07/2010	41554031	County Supplies Department	105329	Schools	Schools	Schools	24560	St Monica Jun (0)	845.38
16/07/2010	41560053	County Supplies Department	105329	Schools	Schools	Schools	24560	St Monica Jun (0)	1,022.12
30/06/2010	41548987	County Treasurers Department Payments Section	113154	Schools	Schools	Schools	24560	St Monica Jun (0)	9,430.00
20/07/2010	41561571	Eassons Coaches (Southampton) Ltd	105487	Schools	Schools	Schools	24560	St Monica Jun (0)	578.00
30/06/2010	41549337	Edge Hill University	131733	Schools	Schools	Schools	24560	St Monica Jun (0)	510.00
05/05/2010	41518504	EducationCity Ltd	124950	Schools	Schools	Schools	24560	St Monica Jun (0)	987.00
16/07/2010	41560207	Enables IT Ltd	128138	Schools	Schools	Schools	24560	St Monica Jun (0)	1,815.38
19/05/2010	41526823	Espresso Education Limited	112138	Schools	Schools	Schools	24560	St Monica Jun (0)	2,538.00
19/05/2010	41526828	Espresso Education Limited	112138	Schools	Schools	Schools	24560	St Monica Jun (0)	2,538.00
07/07/2010	41553167	Kent County Council	139623	Schools	Schools	Schools	24560	St Monica Jun (0)	2,887.94
07/07/2010	41553175	Kent County Council	139623	Schools	Schools	Schools	24560	St Monica Jun (0)	3,410.78
07/07/2010	41553161	Kent County Council	139623	Schools	Schools	Schools	24560	St Monica Jun (0)	1,112.85
15/09/2010	41587016	Kent County Council	139623	Schools	Schools	Schools	24560	St Monica Jun (0)	1,878.31
07/07/2010	41554068	Marley's Of Bicester Ltd	106325	Schools	Schools	Schools	24560	St Monica Jun (0)	866.96
22/07/2010	41563305	Nuffield Theatre Southampton	106460	Schools	Schools	Schools	24560	St Monica Jun (0)	2,160.00
16/06/2010	41542125	Planet Sport	104009	Schools	Schools	Schools	24560	St Monica Jun (0)	1,725.01
07/06/2010	41535801	Southern Water	107129	Schools	Schools	Schools	24560	St Monica Jun (0)	2,597.11
15/09/2010	41586902	Southern Water	107129	Schools	Schools	Schools	24560	St Monica Jun (0)	1,591.35
23/04/2010	41512976	Truancy Call Limited	124785	Schools	Schools	Schools	24560	St Monica Jun (0)	1,762.50
15/09/2010	41587019	Viglen Limited	104431	Schools	Schools	Schools	24560	St Monica Jun (0)	3,022.10
19/05/2010	41526833	Waterman Coaching Services	125556	Schools	Schools	Schools	24560	St Monica Jun (0)	2,025.00
15/09/2010	41586931	Waterman Coaching Services	125556	Schools	Schools	Schools	24560	St Monica Jun (0)	4,125.00
17/06/2010	41543745	Active Maths	113128	Schools	Schools	Schools	24580	Hollybrook Inf (0)	602.98
26/04/2010	41513430	Agile ICT Limited	135421	Schools	Schools	Schools	24580	Hollybrook Inf (0)	4,230.00
12/05/2010	41523417	B A Corry Holdings Ltd	138670	Schools	Schools	Schools	24580	Hollybrook Inf (0)	665.32
26/04/2010	41513560	EducationCity Ltd	124950	Schools	Schools	Schools	24580	Hollybrook Inf (0)	638.26
05/07/2010	41552062	Essex County Council	122125	Schools	Schools	Schools	24580	Hollybrook Inf (0)	773.16
11/05/2010	41517260	Hamilton Education Limited	127326	Schools	Schools	Schools	24580	Hollybrook Inf (0)	512.69
12/05/2010	41523541	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24580	Hollybrook Inf (0)	544.92
23/09/2010	41591269	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24580	Hollybrook Inf (0)	611.15
30/09/2010	41594252	Solent Electrical Limited	103734	Schools	Schools	Schools	24580	Hollybrook Inf (0)	6,894.05
21/06/2010	41541899	Southern Water	107129	Schools	Schools	Schools	24580	Hollybrook Inf (0)	537.48
23/09/2010	41591291	Southern Water	107129	Schools	Schools	Schools	24580	Hollybrook Inf (0)	523.56
16/09/2010	41586830	Sports Connections Ltd	141674	Schools	Schools	Schools	24580	Hollybrook Inf (0)	724.54
26/04/2010	41513594	The Alarming Company Limited	104056	Schools	Schools	Schools	24580	Hollybrook Inf (0)	552.10
05/07/2010	41552103	TTS Group Ltd	130973	Schools	Schools	Schools	24580	Hollybrook Inf (0)	592.31
16/09/2010	41587046	Upper Shirley High School	137819	Schools	Schools	Schools	24580	Hollybrook Inf (0)	1,000.00
12/07/2010	41557398	B A Corry Holdings Ltd	138670	Schools	Schools	Schools	24590	Hollybrook Jun (0)	686.58
12/05/2010	41523104	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,219.04
11/08/2010	41572345	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,219.04
26/04/2010	41513590	County Supplies Department	105329	Schools	Schools	Schools	24590	Hollybrook Jun (0)	555.03
23/07/2010	41564544	County Supplies Department	105329	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,652.68
14/07/2010	41558422	County Treasurers Department Payments Section	113154	Schools	Schools	Schools	24590	Hollybrook Jun (0)	595.00
17/05/2010	41525978	Espresso Education Limited	112138	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,684.95
17/05/2010	41525981	Espresso Education Limited	112138	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,684.95
17/05/2010	41526067	Kent County Council	139623	Schools	Schools	Schools	24590	Hollybrook Jun (0)	2,638.38
28/07/2010	41565832	Kent County Council	139623	Schools	Schools	Schools	24590	Hollybrook Jun (0)	2,642.03
30/04/2010	41514890	Kingswood Learning & Leisure Limited	110916	Schools	Schools	Schools	24590	Hollybrook Jun (0)	4,280.78
26/04/2010	41513619	Online PC Support Limited	131519	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,137.40
30/04/2010	41514694	Online PC Support Limited	131519	Schools	Schools	Schools	24590	Hollybrook Jun (0)	751.53
12/05/2010	41523245	Online PC Support Limited	131519	Schools	Schools	Schools	24590	Hollybrook Jun (0)	696.95
11/08/2010	41572300	Online PC Support Limited	131519	Schools	Schools	Schools	24590	Hollybrook Jun (0)	11,516.60
11/08/2010	41572307	Online PC Support Limited	131519	Schools	Schools	Schools	24590	Hollybrook Jun (0)	2,240.77
10/09/2010	41583817	PMP (UK) Services Limited	134411	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,932.99
30/04/2010	41514672	Prime Principle Ltd	135847	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,407.06
10/05/2010	41520721	Progress Cleaning Services (White Plume) Ltd	106685	Schools	Schools	Schools	24590	Hollybrook Jun (0)	797.83
12/05/2010	41523234	Red Lodge Community Pool Ltd	106755	Schools	Schools	Schools	24590	Hollybrook Jun (0)	888.00
10/09/2010	41583745	Roche Audio Visual	103393	Schools	Schools	Schools	24590	Hollybrook Jun (0)	762.58
29/06/2010	41545623	Southern Water	107129	Schools	Schools	Schools	24590	Hollybrook Jun (0)	577.14
29/06/2010	41545634	Sports4Schools	125172	Schools	Schools	Schools	24590	Hollybrook Jun (0)	963.50
12/07/2010	41557297	Sports4Schools	125172	Schools	Schools	Schools	24590	Hollybrook Jun (0)	857.75

28/07/2010	41565997	Sports4Schools	125172	Schools	Schools	Schools	24590	Hollybrook Jun (0)	722.63
12/07/2010	41557459	Stubbington Study Centre	103922	Schools	Schools	Schools	24590	Hollybrook Jun (0)	10,269.50
23/09/2010	41588339	Teachers Pensions	140962	Schools	Schools	Schools	24590	Hollybrook Jun (0)	12,389.83
30/04/2010	41514680	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	399.45
12/05/2010	41523121	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,818.90
11/06/2010	41540485	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,414.70
29/06/2010	41545630	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,111.55
28/07/2010	41565987	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,313.65
10/09/2010	41583765	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	24590	Hollybrook Jun (0)	707.35
30/04/2010	41514688	Truancy Call Limited	124785	Schools	Schools	Schools	24590	Hollybrook Jun (0)	705.00
26/04/2010	41513691	TTS Group Ltd	130973	Schools	Schools	Schools	24590	Hollybrook Jun (0)	528.75
10/05/2010	41520714	Tynwood Ltd	133760	Schools	Schools	Schools	24590	Hollybrook Jun (0)	3,401.63
10/09/2010	41583617	Tynwood Ltd	133760	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,991.63
06/05/2010	41519247	Universal Services	104383	Schools	Schools	Schools	24590	Hollybrook Jun (0)	2,802.59
11/08/2010	41566058	Upper Shirley Learning Community Trust	141781	Schools	Schools	Schools	24590	Hollybrook Jun (0)	1,000.00
28/05/2010	41529748	Aquaid Franchising Ltd	103668	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	793.83
16/09/2010	41584770	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,592.09
24/09/2010	41588656	Brigade Clothing Limited	105030	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,080.55
20/07/2010	41560594	County Supplies Department	105329	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	873.22
13/09/2010	41585532	County Supplies Department	105329	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	578.86
29/09/2010	41593199	County Supplies Department	105329	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	619.13
12/05/2010	41517862	Eastleigh Borough Council	105492	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	13,144.50
14/05/2010	41524585	Espresso Education Limited	112138	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,861.20
14/05/2010	41524590	Espresso Education Limited	112138	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,861.20
13/09/2010	41585412	First Hampshire Limited	113494	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	650.00
21/07/2010	41562530	Hampshire County Council	115963	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,517.47
20/07/2010	41560597	Hooper Services Ltd	105892	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	834.31
19/05/2010	41527185	JN Partnership Ltd	141072	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	702.65
24/05/2010	41529444	Kent County Council	139623	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	894.22
24/05/2010	41529455	Kent County Council	139623	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	2,710.16
24/05/2010	41529470	Kent County Council	139623	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	2,503.88
24/09/2010	41591362	Kent County Council	139623	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	2,462.61
28/05/2010	41532124	M & M Theatrical Productions	113027	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	616.88
21/04/2010	41510866	PHS Group PLC	100119	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,027.15
23/07/2010	41563522	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,278.99
28/05/2010	41533181	Southern Water	107129	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	1,114.01
10/09/2010	41584728	Southern Water	107129	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	895.52
13/07/2010	41558127	Ten Lifestyle Management Ltd	139462	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	528.75
21/04/2010	41510830	Truancy Call Limited	124785	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	705.00
12/05/2010	41518966	Victoria Hobbs	140974	Schools	Schools	Schools	24600	Kanes Hill Prim (0)	2,850.00
08/09/2010	41581942	British Thornton ESF Ltd	111904	Schools	Schools	Schools	24610	Townhill Inf (0)	631.72
15/09/2010	41586706	British Thornton ESF Ltd	111904	Schools	Schools	Schools	24610	Townhill Inf (0)	699.55
07/05/2010	41517939	Eastleigh Borough Council	105492	Schools	Schools	Schools	24610	Townhill Inf (0)	9,832.50
26/04/2010	41512921	Eastleigh Football Club	131466	Schools	Schools	Schools	24610	Townhill Inf (0)	1,233.75
26/04/2010	41512752	Kent County Council	139623	Schools	Schools	Schools	24610	Townhill Inf (0)	1,285.30
16/07/2010	41560555	Kent County Council	139623	Schools	Schools	Schools	24610	Townhill Inf (0)	1,602.36
25/06/2010	41546541	Panasonic UK Ltd	102986	Schools	Schools	Schools	24610	Townhill Inf (0)	971.62
30/09/2010	41594197	Panasonic UK Ltd	102986	Schools	Schools	Schools	24610	Townhill Inf (0)	891.75
21/05/2010	41528557	Southern Water	107129	Schools	Schools	Schools	24610	Townhill Inf (0)	4,149.00
06/09/2010	41580443	Southern Water	107129	Schools	Schools	Schools	24610	Townhill Inf (0)	2,402.60
07/05/2010	41519612	Zappak UK Ltd	119994	Schools	Schools	Schools	24610	Townhill Inf (0)	572.82
13/07/2010	41549589	Brazilian Soccer School Southampton	100530	Schools	Schools	Schools	24620	Weston Shore Inf (0)	660.00
06/07/2010	41552097	Brigade Clothing Limited	105030	Schools	Schools	Schools	24620	Weston Shore Inf (0)	577.84
18/05/2010	41525915	Espresso Education Limited	112138	Schools	Schools	Schools	24620	Weston Shore Inf (0)	599.25
18/05/2010	41525926	Espresso Education Limited	112138	Schools	Schools	Schools	24620	Weston Shore Inf (0)	599.25
20/07/2010	41561081	Iic Support Services Ltd	110976	Schools	Schools	Schools	24620	Weston Shore Inf (0)	575.75
26/05/2010	41529345	Kent County Council	139623	Schools	Schools	Schools	24620	Weston Shore Inf (0)	817.10
07/09/2010	41580689	Kent County Council	139623	Schools	Schools	Schools	24620	Weston Shore Inf (0)	593.52
28/09/2010	41592036	Kent County Council	139623	Schools	Schools	Schools	24620	Weston Shore Inf (0)	598.12
13/07/2010	41556886	Oxford University Press	113343	Schools	Schools	Schools	24620	Weston Shore Inf (0)	759.85
20/04/2010	41510289	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24620	Weston Shore Inf (0)	809.16
06/07/2010	41552116	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24620	Weston Shore Inf (0)	849.01
15/06/2010	41541347	Southern Water	107129	Schools	Schools	Schools	24620	Weston Shore Inf (0)	1,474.72
21/09/2010	41589140	Southern Water	107129	Schools	Schools	Schools	24620	Weston Shore Inf (0)	1,292.31
22/04/2010	41511691	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24630	Townhill Jun (0)	1,207.01
17/06/2010	41543902	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24630	Townhill Jun (0)	1,207.01
22/09/2010	41589892	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24630	Townhill Jun (0)	1,207.01
17/06/2010	41543907	Brigade Clothing Limited	105030	Schools	Schools	Schools	24630	Townhill Jun (0)	526.45
09/09/2010	41583907	Brigade Clothing Limited	105030	Schools	Schools	Schools	24630	Townhill Jun (0)	816.20
05/05/2010	41518533	County Supplies Department	105329	Schools	Schools	Schools	24630	Townhill Jun (0)	958.53
21/07/2010	41560858	County Supplies Department	105329	Schools	Schools	Schools	24630	Townhill Jun (0)	2,263.41
22/04/2010	41511729	Eastleigh Borough Council	105492	Schools	Schools	Schools	24630	Townhill Jun (0)	24,426.00
22/04/2010	41511716	EducationCity Ltd	124950	Schools	Schools	Schools	24630	Townhill Jun (0)	876.79
18/05/2010	41526704	Espresso Education Limited	112138	Schools	Schools	Schools	24630	Townhill Jun (0)	2,065.65
18/05/2010	41526708	Espresso Education Limited	112138	Schools	Schools	Schools	24630	Townhill Jun (0)	2,065.65
18/05/2010	41526578	Futurform Limited	111147	Schools	Schools	Schools	24630	Townhill Jun (0)	643.84
10/06/2010	41539978	Hampshire County Council	115963	Schools	Schools	Schools	24630	Townhill Jun (0)	11,170.72
21/07/2010	41562330	Hampshire County Council	115963	Schools	Schools	Schools	24630	Townhill Jun (0)	595.00
29/04/2010	41516371	Kent County Council	139623	Schools	Schools	Schools	24630	Townhill Jun (0)	1,742.17

21/07/2010	41560894	Kent County Council	139623	Schools	Schools	Schools	24630	Townhill Jun (0)	2,878.90
10/06/2010	41539913	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	24630	Townhill Jun (0)	1,134.77
13/07/2010	41557924	Leo Sharpe Violins	133251	Schools	Schools	Schools	24630	Townhill Jun (0)	1,287.00
22/04/2010	41511682	LP+ Ltd	132440	Schools	Schools	Schools	24630	Townhill Jun (0)	2,861.62
30/09/2010	41594216	LP+ Ltd	132440	Schools	Schools	Schools	24630	Townhill Jun (0)	1,226.41
13/07/2010	41557882	Nfer Trading Limited	111756	Schools	Schools	Schools	24630	Townhill Jun (0)	1,025.84
22/04/2010	41511723	PHS Group PLC	100119	Schools	Schools	Schools	24630	Townhill Jun (0)	1,259.60
29/04/2010	41516365	Randstad Education Ltd	126719	Schools	Schools	Schools	24630	Townhill Jun (0)	62.40
17/06/2010	41543899	S R Sreeter	136254	Schools	Schools	Schools	24630	Townhill Jun (0)	1,500.00
10/06/2010	41539975	The Royal Hotel Ltd	138742	Schools	Schools	Schools	24630	Townhill Jun (0)	560.00
22/04/2010	41511726	Truancy Call Limited	124785	Schools	Schools	Schools	24630	Townhill Jun (0)	705.00
17/06/2010	41543878	Universal Services	104383	Schools	Schools	Schools	24630	Townhill Jun (0)	808.66
30/09/2010	41594241	Viglen Limited	104431	Schools	Schools	Schools	24630	Townhill Jun (0)	2,789.51
18/05/2010	41526742	YMCA Fairthorne Group	107557	Schools	Schools	Schools	24630	Townhill Jun (0)	600.00
01/07/2010	41550895	YMCA Fairthorne Group	107557	Schools	Schools	Schools	24630	Townhill Jun (0)	3,197.60
22/07/2010	41561083	AMI Education Solutions Ltd	117549	Schools	Schools	Schools	24680	Oakwood Inf (0)	775.50
27/04/2010	41514240	Bt Plc	105074	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,747.85
21/05/2010	41528257	Dan Mew	139491	Schools	Schools	Schools	24680	Oakwood Inf (0)	729.00
14/06/2010	41541088	Early Years Book Company	120554	Schools	Schools	Schools	24680	Oakwood Inf (0)	646.00
21/04/2010	41511645	EducationCity Ltd	124950	Schools	Schools	Schools	24680	Oakwood Inf (0)	638.26
30/06/2010	41550064	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24680	Oakwood Inf (0)	545.17
30/06/2010	41550089	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	24680	Oakwood Inf (0)	517.92
15/06/2010	41542165	Kent County Council	139623	Schools	Schools	Schools	24680	Oakwood Inf (0)	748.15
15/06/2010	41542172	Kent County Council	139623	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,121.53
18/06/2010	41543917	Kent County Council	139623	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,146.00
21/09/2010	41589825	Kent County Council	139623	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,032.17
21/05/2010	41528192	M & M Theatrical Productions	113027	Schools	Schools	Schools	24680	Oakwood Inf (0)	581.63
30/04/2010	41517288	Mark Education Limited	109822	Schools	Schools	Schools	24680	Oakwood Inf (0)	581.63
11/05/2010	41520104	Mark Education Limited	109822	Schools	Schools	Schools	24680	Oakwood Inf (0)	581.63
02/07/2010	41550912	Mark Education Limited	109822	Schools	Schools	Schools	24680	Oakwood Inf (0)	587.50
22/07/2010	41562849	Mark Education Limited	109822	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,386.50
13/09/2010	41583981	Mark Education Limited	109822	Schools	Schools	Schools	24680	Oakwood Inf (0)	998.75
30/06/2010	41547843	Oxford University Press	113343	Schools	Schools	Schools	24680	Oakwood Inf (0)	531.85
13/05/2010	41524338	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24680	Oakwood Inf (0)	797.83
02/07/2010	41551497	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	24680	Oakwood Inf (0)	901.80
22/07/2010	41561204	Sports Connections Ltd	141674	Schools	Schools	Schools	24680	Oakwood Inf (0)	634.62
18/06/2010	41544437	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,597.88
18/06/2010	41544445	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24680	Oakwood Inf (0)	4,172.00
18/06/2010	41544450	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24680	Oakwood Inf (0)	6,486.00
18/06/2010	41544455	Techs 4 Education Ltd	140057	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,551.00
21/04/2010	41511633	Truancy Call Limited	124785	Schools	Schools	Schools	24680	Oakwood Inf (0)	1,762.50
07/05/2010	41520562	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24710	Oakwood Jun (0)	2,547.86
27/09/2010	41584070	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	24710	Oakwood Jun (0)	2,547.86
16/07/2010	41559126	County Supplies Department	105329	Schools	Schools	Schools	24710	Oakwood Jun (0)	528.27
27/09/2010	41588548	County Supplies Department	105329	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,270.32
26/07/2010	41564811	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	24710	Oakwood Jun (0)	4,418.47
20/05/2010	41528250	EducationCity Ltd	124950	Schools	Schools	Schools	24710	Oakwood Jun (0)	778.09
20/05/2010	41528256	Espresso Education Limited	112138	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,642.65
20/05/2010	41528296	Espresso Education Limited	112138	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,642.65
09/06/2010	41536374	Hampshire County Council	115963	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,700.00
18/06/2010	41544191	Kent County Council	139623	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,054.55
26/07/2010	41564943	Kent County Council	139623	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,580.93
26/07/2010	41564948	Kent County Council	139623	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,616.11
26/07/2010	41564968	Kent County Council	139623	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,483.39
26/07/2010	41564973	Kent County Council	139623	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,344.44
16/07/2010	41559131	Kids and Co Direct	124086	Schools	Schools	Schools	24710	Oakwood Jun (0)	658.95
30/06/2010	41549826	Knapp House Ltd	113972	Schools	Schools	Schools	24710	Oakwood Jun (0)	5,616.50
15/09/2010	41584128	M & M Theatrical Productions	113027	Schools	Schools	Schools	24710	Oakwood Jun (0)	581.63
26/04/2010	41513132	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	581.63
04/05/2010	41517421	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	587.50
07/05/2010	41520255	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	514.06
09/06/2010	41536381	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	719.69
30/06/2010	41549827	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	511.13
08/07/2010	41555293	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	828.38
16/07/2010	41559138	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	898.88
26/07/2010	41564826	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	981.13
28/07/2010	41566216	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	705.00
27/09/2010	41590205	Mark Education Limited	109822	Schools	Schools	Schools	24710	Oakwood Jun (0)	799.00
18/06/2010	41541656	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	24710	Oakwood Jun (0)	938.83
08/07/2010	41555295	Southern Water	107129	Schools	Schools	Schools	24710	Oakwood Jun (0)	1,290.99
20/05/2010	41528240	Truancy Call Limited	124785	Schools	Schools	Schools	24710	Oakwood Jun (0)	705.00
18/06/2010	41541657	Tucasi Ltd	128452	Schools	Schools	Schools	24710	Oakwood Jun (0)	787.26
22/06/2010	41542975	Capita Education Resourcing	125141	Schools	Schools	Schools	27540	Fairisle Inf (0)	998.75
22/06/2010	41543008	CCS Media Ltd	140069	Schools	Schools	Schools	27540	Fairisle Inf (0)	745.55
25/05/2010	41526812	County Supplies Department	105329	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,195.63
19/07/2010	41561060	County Supplies Department	105329	Schools	Schools	Schools	27540	Fairisle Inf (0)	526.65
13/09/2010	41585238	County Supplies Department	105329	Schools	Schools	Schools	27540	Fairisle Inf (0)	575.00
07/05/2010	41515248	EducationCity Ltd	124950	Schools	Schools	Schools	27540	Fairisle Inf (0)	899.82
13/09/2010	41585147	ERGO Computing UK Ltd	128820	Schools	Schools	Schools	27540	Fairisle Inf (0)	3,616.65

25/05/2010	41526694	Espresso Education Limited	112138	Schools	Schools	Schools	27540	Fairisle Inf (0)	2,375.85
28/05/2010	41526698	Espresso Education Limited	112138	Schools	Schools	Schools	27540	Fairisle Inf (0)	2,375.85
19/07/2010	41560974	Hampshire County Council	113081	Schools	Schools	Schools	27540	Fairisle Inf (0)	775.00
06/09/2010	41579845	Hampshire County Council	105786	Schools	Schools	Schools	27540	Fairisle Inf (0)	516.00
23/07/2010	41561575	Kent County Council	139623	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,359.99
23/07/2010	41561700	Mapac Group Ltd	106232	Schools	Schools	Schools	27540	Fairisle Inf (0)	628.63
19/07/2010	41560926	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	27540	Fairisle Inf (0)	520.00
11/06/2010	41540758	Nes Arnold	113049	Schools	Schools	Schools	27540	Fairisle Inf (0)	704.82
25/05/2010	41526816	Novatech Direct Ltd	102881	Schools	Schools	Schools	27540	Fairisle Inf (0)	570.35
07/05/2010	41515238	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,361.21
25/05/2010	41526703	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,418.39
22/06/2010	41542996	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,418.39
19/07/2010	41560939	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,418.39
06/09/2010	41579883	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,418.39
13/09/2010	41585209	N-Viro	106463	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,418.39
06/09/2010	41579837	Peters Limited	106594	Schools	Schools	Schools	27540	Fairisle Inf (0)	644.00
22/06/2010	41543046	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	27540	Fairisle Inf (0)	581.63
19/07/2010	41560913	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,164.33
06/09/2010	41579828	S McKenzie	135752	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,266.20
30/06/2010	41549309	S R Streeter	136254	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,500.00
22/06/2010	41544871	School Signs	137816	Schools	Schools	Schools	27540	Fairisle Inf (0)	867.16
19/07/2010	41560984	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	27540	Fairisle Inf (0)	616.48
06/09/2010	41579881	Smarter Interactive	122113	Schools	Schools	Schools	27540	Fairisle Inf (0)	2,816.48
30/06/2010	41549376	Southern Water	107129	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,182.56
10/05/2010	41515299	Spaceright Europe Ltd	134417	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,075.36
26/07/2010	41564766	Sports Connections Ltd	141674	Schools	Schools	Schools	27540	Fairisle Inf (0)	1,115.66
21/09/2010	41589347	Techs 4 Education Ltd	140057	Schools	Schools	Schools	27540	Fairisle Inf (0)	517.00
07/05/2010	41515231	Truanity Call Limited	124785	Schools	Schools	Schools	27540	Fairisle Inf (0)	705.00
25/05/2010	41526672	Variety Floor (Southern) Ltd	120515	Schools	Schools	Schools	27540	Fairisle Inf (0)	2,350.00
07/07/2010	41550668	Wheeler's Travel Limited	109230	Schools	Schools	Schools	27540	Fairisle Inf (0)	676.00
25/05/2010	41530844	Bluepoint Corporation Ltd	109837	Schools	Schools	Schools	27570	Fairisle Jun (0)	987.00
07/07/2010	41554225	Bluepoint Corporation Ltd	109837	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,046.93
14/09/2010	41586444	Bluepoint Corporation Ltd	109837	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,682.60
18/05/2010	41527170	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,417.30
11/06/2010	41540666	Celsian	138653	Schools	Schools	Schools	27570	Fairisle Jun (0)	546.38
16/07/2010	41558914	Chamberlain Music	100790	Schools	Schools	Schools	27570	Fairisle Jun (0)	643.05
21/07/2010	41562395	Chamberlain Music	100790	Schools	Schools	Schools	27570	Fairisle Jun (0)	813.00
06/05/2010	41519031	Chelsea Football in the Community	137532	Schools	Schools	Schools	27570	Fairisle Jun (0)	5,000.00
23/07/2010	41564191	County Supplies Department	105329	Schools	Schools	Schools	27570	Fairisle Jun (0)	3,453.34
20/09/2010	41588501	County Supplies Department	105329	Schools	Schools	Schools	27570	Fairisle Jun (0)	572.31
20/09/2010	41588676	County Supplies Department	105329	Schools	Schools	Schools	27570	Fairisle Jun (0)	687.56
23/07/2010	41563975	Easy Networks Limited	105500	Schools	Schools	Schools	27570	Fairisle Jun (0)	795.48
18/05/2010	41527106	Espresso Education Limited	112138	Schools	Schools	Schools	27570	Fairisle Jun (0)	2,030.40
18/05/2010	41527110	Espresso Education Limited	112138	Schools	Schools	Schools	27570	Fairisle Jun (0)	2,030.40
10/06/2010	41540179	Just Print UK Ltd	138115	Schools	Schools	Schools	27570	Fairisle Jun (0)	619.93
21/07/2010	41562606	Just Print UK Ltd	138115	Schools	Schools	Schools	27570	Fairisle Jun (0)	622.28
22/06/2010	41544464	Kent County Council	139623	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,372.28
06/05/2010	41519027	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,849.60
25/05/2010	41530152	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	27570	Fairisle Jun (0)	864.47
20/09/2010	41589667	Music Education Supplies Ltd	102742	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,057.50
25/05/2010	41530370	Oxford University Press	106527	Schools	Schools	Schools	27570	Fairisle Jun (0)	741.82
25/05/2010	41530508	Oxford University Press	106527	Schools	Schools	Schools	27570	Fairisle Jun (0)	745.67
10/06/2010	41540187	Pearson Education	127591	Schools	Schools	Schools	27570	Fairisle Jun (0)	993.13
10/06/2010	41540194	Pearson Education	127591	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,390.38
22/06/2010	41544630	Pearson Education	127591	Schools	Schools	Schools	27570	Fairisle Jun (0)	2,912.43
25/05/2010	41530386	PGL Travel Ltd	103058	Schools	Schools	Schools	27570	Fairisle Jun (0)	2,961.00
23/07/2010	41564295	PGL Travel Ltd	103058	Schools	Schools	Schools	27570	Fairisle Jun (0)	12,674.90
25/05/2010	41530136	PHS Group PLC	100119	Schools	Schools	Schools	27570	Fairisle Jun (0)	625.57
16/07/2010	41559061	PHS Group PLC	100119	Schools	Schools	Schools	27570	Fairisle Jun (0)	538.39
21/05/2010	41528578	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	27570	Fairisle Jun (0)	680.23
14/09/2010	41586458	Skoolkit	106974	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,070.15
14/09/2010	41586470	Skoolkit	106974	Schools	Schools	Schools	27570	Fairisle Jun (0)	560.00
18/05/2010	41527085	St John Ambulance	107173	Schools	Schools	Schools	27570	Fairisle Jun (0)	775.50
25/06/2010	41548214	Techs 4 Education Ltd	140057	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,897.50
25/06/2010	41548169	TTS Group Ltd	130973	Schools	Schools	Schools	27570	Fairisle Jun (0)	517.70
09/07/2010	41555655	TTS Limited	132431	Schools	Schools	Schools	27570	Fairisle Jun (0)	1,219.16
14/09/2010	41586023	Tucasi Ltd	128452	Schools	Schools	Schools	27570	Fairisle Jun (0)	690.31
11/06/2010	41540686	Wheeler's Travel Limited	109230	Schools	Schools	Schools	27570	Fairisle Jun (0)	640.00
14/09/2010	41585598	Anchor Fast Products Ltd	137828	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	540.50
15/09/2010	41586363	Balance Systems Ltd	121372	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	887.13
28/04/2010	41515123	Capita Business Services Ltd	138514	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	656.12
29/06/2010	41546781	Churches Fire Security Limited	131017	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	637.61
16/07/2010	41559156	Churches Fire Security Limited	131017	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	578.86
15/09/2010	41586357	Churches Fire Security Limited	131017	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	581.63
13/05/2010	41524623	County Supplies Department	105329	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	558.82
08/07/2010	41553951	County Supplies Department	105329	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	868.40
08/07/2010	41554020	County Supplies Department	105329	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,892.21
23/07/2010	41563260	County Supplies Department	105329	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,000.41
14/09/2010	41585612	Euro Office Equipment	105582	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	785.19

23/07/2010	41563274	European Schoolbooks	129165	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	630.83
28/04/2010	41515068	Hampshire County Council	105787	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,200.00
28/09/2010	41590675	Hampshire County Council	105787	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	2,623.19
16/07/2010	41559241	Intech Science Centre & Planetarium	137471	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	569.45
28/04/2010	41515113	Kent County Council	139623	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	799.08
28/04/2010	41515116	Kent County Council	139623	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,656.15
20/07/2010	41561795	Kent County Council	139623	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	765.21
20/07/2010	41561811	Kent County Council	139623	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	2,136.02
10/06/2010	41540127	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	612.15
10/06/2010	41540137	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	586.90
10/06/2010	41540139	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	622.14
09/07/2010	41554223	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,018.20
15/09/2010	41586437	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	612.15
15/09/2010	41586449	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	635.09
28/09/2010	41592959	Konica Minolta Business Solutions (UK)Ltd	119267	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	746.67
14/09/2010	41585557	Marmax Products Limited	128255	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	912.23
08/07/2010	41554158	Morley's Of Bicester Ltd	106325	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,212.30
21/04/2010	41511670	PHS Group PLC	100119	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	733.20
13/05/2010	41524677	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	743.78
20/05/2010	41528187	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	576.93
27/05/2010	41531589	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	990.53
17/06/2010	41543508	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,320.70
29/06/2010	41546953	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	2,231.33
15/09/2010	41587013	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	620.40
28/09/2010	41590648	Randstad Education Ltd	126719	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	620.40
17/06/2010	41543492	S R Streeter	136254	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,500.00
08/07/2010	41553638	Schoolwear for Less	122537	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	585.00
15/06/2010	41540337	Southampton City Council	113966	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,000.00
10/06/2010	41540121	Southern Water	107129	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	817.83
15/09/2010	41586559	Southern Water	107129	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,044.13
28/09/2010	41590556	St John Ambulance	107173	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	804.29
14/09/2010	41585797	Teena Furniture Ltd	142080	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	881.57
20/05/2010	41528207	Thor Electrical & Data Services Ltd	107293	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	2,197.25
20/07/2010	41561907	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	606.30
28/09/2010	41592946	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,010.50
20/09/2010	41588097	Totton College	107327	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	875.00
20/04/2010	41509493	Truancy Call Limited	124785	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	705.00
15/09/2010	41586218	W Churches & Son Ltd	141637	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	675.63
10/06/2010	41540167	West End Swim School Ltd	113271	Schools	Schools	Schools	27690	Foundry Lane Prim (0)	1,146.00
11/08/2010	41572211	A Plus Cleaning Services	136166	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	950.00
30/06/2010	41550268	BT Business Direct Ltd	138365	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,310.24
22/07/2010	41563167	Carl Pendle Photography	141739	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	950.00
13/05/2010	41524971	Catch Up	133257	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	3,588.00
16/07/2010	41560265	County Supplies Department	105329	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	685.04
01/06/2010	41533216	Dance Africa	135477	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	600.00
12/07/2010	41556991	Dance Africa	135477	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	600.00
22/07/2010	41563648	Dance Africa	135477	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	575.00
30/09/2010	41593840	Dance Africa	135477	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	600.00
07/09/2010	41581505	Dee Cee Upholstery	141420	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	2,743.50
20/04/2010	41510650	Education City Ltd	124950	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,149.86
09/09/2010	41583508	Elmtree Signs	105538	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	828.38
22/09/2010	41590631	Elmtree Signs	105538	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	670.93
11/05/2010	41522825	Espresso Education Limited	112138	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,755.45
11/05/2010	41522828	Espresso Education Limited	112138	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,755.45
06/07/2010	41552718	Essex County Council	122125	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	773.16
27/05/2010	41532020	First Web Care	128706	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	700.00
02/07/2010	41551181	First Web Care	128706	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	600.00
23/07/2010	41564541	First Web Care	128706	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	800.00
30/09/2010	41594201	First Web Care	128706	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	700.00
30/09/2010	41594207	First Web Care	128706	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,025.00
11/05/2010	41522861	GW Net-Working Limited	135203	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	3,642.50
11/08/2010	41572172	GW Net-Working Limited	135203	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	17,086.99
17/05/2010	41526263	Hampshire County Council	115963	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	4,251.15
09/09/2010	41583598	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,728.45
29/04/2010	41516449	J S Chudleigh	131429	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,200.00
27/05/2010	41532026	J S Chudleigh	131429	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	2,220.00
02/07/2010	41551179	J S Chudleigh	131429	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	2,280.00
21/07/2010	41562188	J S Chudleigh	131429	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,230.00
30/09/2010	41593842	J S Chudleigh	131429	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,350.00
22/06/2010	41544260	JP Bee Building Services	140622	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	620.00
27/04/2010	41512450	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,151.17
24/05/2010	41529117	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,173.97
22/06/2010	41544283	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,203.86
16/07/2010	41560287	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,312.55
09/09/2010	41583486	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	1,117.14
22/09/2010	41590523	Kent County Council	139623	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	901.62
12/07/2010	41557087	M & M Theatrical Productions	113027	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	699.13
27/04/2010	41514424	Misco	127752	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	552.19
27/05/2010	41532036	Misco	127752	Schools	Schools	Schools	27700	Shirley Warren Prim (0)	639.73

11/06/2010	41540014	Pearson Education	127591	Schools	Schools	27700	Shirley Warren Prim (0)	1,065.02
06/07/2010	41552765	Randstad Education Ltd	126719	Schools	Schools	27700	Shirley Warren Prim (0)	602.78
12/07/2010	41557125	Randstad Education Ltd	126719	Schools	Schools	27700	Shirley Warren Prim (0)	1,004.63
08/06/2010	41537564	Ricoh UK Ltd	106450	Schools	Schools	27700	Shirley Warren Prim (0)	939.53
22/09/2010	41590627	Ricoh UK Ltd	106450	Schools	Schools	27700	Shirley Warren Prim (0)	916.66
21/07/2010	41562203	Saints in the Community/Saints Foundation	109724	Schools	Schools	27700	Shirley Warren Prim (0)	1,300.00
08/06/2010	41537159	Salisbury Glass Centre Ltd	103509	Schools	Schools	27700	Shirley Warren Prim (0)	17,470.26
08/06/2010	41537510	SELT	139742	Schools	Schools	27700	Shirley Warren Prim (0)	1,100.00
30/06/2010	41550393	Skooolkit	106974	Schools	Schools	27700	Shirley Warren Prim (0)	661.21
14/07/2010	41558837	Skooolkit	106974	Schools	Schools	27700	Shirley Warren Prim (0)	568.55
09/09/2010	41583496	Skooolkit	106974	Schools	Schools	27700	Shirley Warren Prim (0)	604.08
16/06/2010	41543441	Southern Water	107129	Schools	Schools	27700	Shirley Warren Prim (0)	1,944.03
22/09/2010	41590521	Southern Water	107129	Schools	Schools	27700	Shirley Warren Prim (0)	1,543.69
20/07/2010	41562101	The Essex Group	120453	Schools	Schools	27700	Shirley Warren Prim (0)	1,014.50
13/05/2010	41524625	Thor Electrical & Data Services Ltd	107293	Schools	Schools	27700	Shirley Warren Prim (0)	10,341.21
20/04/2010	41510659	Toucan Design	135609	Schools	Schools	27700	Shirley Warren Prim (0)	655.00
27/04/2010	41514577	Truancy Call Limited	124785	Schools	Schools	27700	Shirley Warren Prim (0)	705.00
08/07/2010	41553162	VisualLearning Ltd	139191	Schools	Schools	27700	Shirley Warren Prim (0)	705.00
08/07/2010	41553232	VisualLearning Ltd	139191	Schools	Schools	27700	Shirley Warren Prim (0)	2,467.50
17/05/2010	41522300	BT Plc	109673	Schools	Schools	27710	Mason Moor Prim (0)	811.03
14/09/2010	41585287	Bt Plc	105074	Schools	Schools	27710	Mason Moor Prim (0)	876.40
14/09/2010	41586103	Check Mate Embroidery	117759	Schools	Schools	27710	Mason Moor Prim (0)	895.00
03/08/2010	41567453	County Supplies Department	105329	Schools	Schools	27710	Mason Moor Prim (0)	796.10
03/08/2010	41567475	County Supplies Department	105329	Schools	Schools	27710	Mason Moor Prim (0)	598.08
14/09/2010	41585370	First Hampshire Ltd	118159	Schools	Schools	27710	Mason Moor Prim (0)	630.00
14/06/2010	41541032	IDN Supplies Ltd	125303	Schools	Schools	27710	Mason Moor Prim (0)	692.78
27/07/2010	41563571	Kent County Council	139623	Schools	Schools	27710	Mason Moor Prim (0)	841.82
27/07/2010	41563580	Kent County Council	139623	Schools	Schools	27710	Mason Moor Prim (0)	2,803.73
17/05/2010	41522286	National College for Leadership of Schools and C	139748	Schools	Schools	27710	Mason Moor Prim (0)	1,068.00
27/07/2010	41563952	National Literacy Trust	135195	Schools	Schools	27710	Mason Moor Prim (0)	2,820.31
17/05/2010	41525302	Peters Limited	106594	Schools	Schools	27710	Mason Moor Prim (0)	530.08
13/07/2010	41558113	S R Streeter	136254	Schools	Schools	27710	Mason Moor Prim (0)	1,500.00
13/07/2010	41557257	School Trends	103561	Schools	Schools	27710	Mason Moor Prim (0)	1,021.25
13/07/2010	41552306	Solent Scout Training Centre	138607	Schools	Schools	27710	Mason Moor Prim (0)	624.00
14/06/2010	41540990	Southern Water	107129	Schools	Schools	27710	Mason Moor Prim (0)	1,468.70
10/09/2010	41584845	Southern Water	107129	Schools	Schools	27710	Mason Moor Prim (0)	1,316.66
17/05/2010	41520119	Supplies Team	107231	Schools	Schools	27710	Mason Moor Prim (0)	540.49
30/04/2010	41504522	Techs 4 Education Ltd	140057	Schools	Schools	27710	Mason Moor Prim (0)	1,583.14
17/05/2010	41521136	Truancy Call Limited	124785	Schools	Schools	27710	Mason Moor Prim (0)	705.00
17/09/2010	41587530	Aquaid Franchising Ltd	103668	Schools	Schools	32000	Bitterne Jun (0)	1,400.60
28/05/2010	41532464	Britannia Coach Services Ltd	109671	Schools	Schools	32000	Bitterne Jun (0)	1,035.00
30/04/2010	41517043	Capita Education Resourcing	125141	Schools	Schools	32000	Bitterne Jun (0)	599.25
15/06/2010	41540214	CF Asset Finance Limited	132722	Schools	Schools	32000	Bitterne Jun (0)	626.75
17/09/2010	41587764	CF Asset Finance Limited	132722	Schools	Schools	32000	Bitterne Jun (0)	2,199.82
15/06/2010	41540111	Condor Office Solutions Ltd	105300	Schools	Schools	32000	Bitterne Jun (0)	1,442.99
15/06/2010	41540210	Condor Office Solutions Ltd	105300	Schools	Schools	32000	Bitterne Jun (0)	654.84
21/06/2010	41545186	County Supplies Department	105329	Schools	Schools	32000	Bitterne Jun (0)	562.03
21/07/2010	41562747	County Supplies Department	105329	Schools	Schools	32000	Bitterne Jun (0)	884.99
17/09/2010	41587447	County Supplies Department	105329	Schools	Schools	32000	Bitterne Jun (0)	811.88
30/04/2010	41517101	EducationCity Ltd	124950	Schools	Schools	32000	Bitterne Jun (0)	786.31
28/05/2010	41532821	Espresso Education Limited	112138	Schools	Schools	32000	Bitterne Jun (0)	1,677.90
30/04/2010	41517092	First Hampshire Limited	113494	Schools	Schools	32000	Bitterne Jun (0)	705.00
30/04/2010	41517210	Hampshire County Council	105786	Schools	Schools	32000	Bitterne Jun (0)	1,200.00
21/07/2010	41562789	Itc Support Services Ltd	110976	Schools	Schools	32000	Bitterne Jun (0)	1,239.63
30/04/2010	41517077	Kingswood Learning & Leisure Limited	110916	Schools	Schools	32000	Bitterne Jun (0)	2,391.13
21/06/2010	41545172	Kingswood Learning & Leisure Limited	110916	Schools	Schools	32000	Bitterne Jun (0)	5,390.90
17/09/2010	41587524	PMP (UK) Services Limited	134411	Schools	Schools	32000	Bitterne Jun (0)	519.35
08/07/2010	41555275	Princess Coaches Ltd	106674	Schools	Schools	32000	Bitterne Jun (0)	560.00
21/06/2010	41545081	S R Streeter	136254	Schools	Schools	32000	Bitterne Jun (0)	1,500.00
21/06/2010	41545117	Southern Water	107129	Schools	Schools	32000	Bitterne Jun (0)	2,309.84
08/07/2010	41555279	Southern Water	107129	Schools	Schools	32000	Bitterne Jun (0)	2,309.84
17/09/2010	41587773	Your School Uniform Com Ltd	139109	Schools	Schools	32000	Bitterne Jun (0)	537.00
17/09/2010	41587774	Your School Uniform Com Ltd	139109	Schools	Schools	32000	Bitterne Jun (0)	562.50
22/07/2010	41563401	Alexa Kowalski	132225	Schools	Schools	32010	Bitterne Inf (0)	525.00
22/07/2010	41563447	Aquaid Franchising Ltd	103668	Schools	Schools	32010	Bitterne Inf (0)	783.96
15/06/2010	41540270	Condor Office Solutions Ltd	105300	Schools	Schools	32010	Bitterne Inf (0)	1,399.95
13/09/2010	41584886	Condor Office Solutions Ltd	105300	Schools	Schools	32010	Bitterne Inf (0)	1,137.44
13/09/2010	41584528	County Supplies Department	105329	Schools	Schools	32010	Bitterne Inf (0)	1,069.33
24/06/2010	41546157	David John Papers Ltd	101085	Schools	Schools	32010	Bitterne Inf (0)	3,701.25
10/05/2010	41520150	EducationCity Ltd	124950	Schools	Schools	32010	Bitterne Inf (0)	523.11
04/06/2010	41532767	Espresso Education Limited	112138	Schools	Schools	32010	Bitterne Inf (0)	1,276.05
04/06/2010	41532770	Espresso Education Limited	112138	Schools	Schools	32010	Bitterne Inf (0)	1,276.05
29/06/2010	41532819	Espresso Education Limited	112138	Schools	Schools	32010	Bitterne Inf (0)	1,677.90
24/06/2010	41546137	Hampshire County Council	105786	Schools	Schools	32010	Bitterne Inf (0)	705.00
22/07/2010	41563382	Itc Support Services Ltd	110976	Schools	Schools	32010	Bitterne Inf (0)	787.25
04/06/2010	41532756	Kent County Council	139623	Schools	Schools	32010	Bitterne Inf (0)	1,760.93
06/07/2010	41552447	S R Streeter	136254	Schools	Schools	32010	Bitterne Inf (0)	1,000.00
10/05/2010	41520095	The Natural Play Company	139677	Schools	Schools	32010	Bitterne Inf (0)	851.87
10/05/2010	41520079	Truancy Call Limited	124785	Schools	Schools	32010	Bitterne Inf (0)	705.00

16/09/2010	41584614	TSL Education Ltd	135146	Schools	Schools	Schools	32010	Bitterne Inf (0)	898.88
13/09/2010	41584890	TSL Education Ltd	135146	Schools	Schools	Schools	32010	Bitterne Inf (0)	1,057.50
22/07/2010	41563386	Your School Uniform Com Ltd	139109	Schools	Schools	Schools	32010	Bitterne Inf (0)	675.00
11/06/2010	41540696	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	32020	Freemantle Inf (0)	927.23
20/09/2010	41588863	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	32020	Freemantle Inf (0)	927.23
05/05/2010	41518469	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	32020	Freemantle Inf (0)	511.51
14/05/2010	41525249	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,001.35
18/06/2010	41544442	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	32020	Freemantle Inf (0)	505.37
26/07/2010	41564511	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	32020	Freemantle Inf (0)	664.86
14/05/2010	41523613	County Supplies Department	105329	Schools	Schools	Schools	32020	Freemantle Inf (0)	526.41
09/07/2010	41556407	County Supplies Department	105329	Schools	Schools	Schools	32020	Freemantle Inf (0)	784.55
26/07/2010	41564551	County Supplies Department	105329	Schools	Schools	Schools	32020	Freemantle Inf (0)	737.12
27/04/2010	41513597	CSS Total Security Ltd	105327	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,099.80
30/04/2010	41515963	EDF Energy 1 Ltd	129704	Schools	Schools	Schools	32020	Freemantle Inf (0)	759.86
14/06/2010	41541279	Evolution (Southampton) Ltd	134773	Schools	Schools	Schools	32020	Freemantle Inf (0)	3,994.41
08/09/2010	41580226	Floods Plumbing & Heating Ltd	141546	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,703.75
14/06/2010	41541300	Gooddies Ltd	125551	Schools	Schools	Schools	32020	Freemantle Inf (0)	542.90
12/07/2010	41557187	Gooddies Ltd	125551	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,056.05
27/04/2010	41513488	KBS Metalworks Ltd	132776	Schools	Schools	Schools	32020	Freemantle Inf (0)	881.25
27/04/2010	41514462	Kent County Council	139623	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,286.23
27/04/2010	41514467	Kent County Council	139623	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,243.39
19/07/2010	41560683	Kent County Council	139623	Schools	Schools	Schools	32020	Freemantle Inf (0)	630.61
26/05/2010	41531154	M & M Theatrical Productions	113027	Schools	Schools	Schools	32020	Freemantle Inf (0)	646.25
07/06/2010	41535774	Nomow Ltd	138707	Schools	Schools	Schools	32020	Freemantle Inf (0)	3,525.00
27/04/2010	41513587	Online PC Support Limited	131519	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,247.40
11/06/2010	41540640	SoCo Music Project	139174	Schools	Schools	Schools	32020	Freemantle Inf (0)	2,500.00
14/05/2010	41523753	Solent Electrical Limited	103734	Schools	Schools	Schools	32020	Freemantle Inf (0)	700.77
19/07/2010	41560169	Solent Electrical Limited	103734	Schools	Schools	Schools	32020	Freemantle Inf (0)	581.31
20/09/2010	41589027	Solent Electrical Limited	103734	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,337.74
07/06/2010	41535849	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	32020	Freemantle Inf (0)	2,220.75
12/07/2010	41556499	South West Crane Hire Limited	141641	Schools	Schools	Schools	32020	Freemantle Inf (0)	587.50
28/05/2010	41532989	Southern Water	107129	Schools	Schools	Schools	32020	Freemantle Inf (0)	794.53
08/09/2010	41581991	Southern Water	107129	Schools	Schools	Schools	32020	Freemantle Inf (0)	714.54
07/06/2010	41535768	Sovereign Design Play Systems Ltd	103814	Schools	Schools	Schools	32020	Freemantle Inf (0)	511.10
20/09/2010	41588905	Sports4Schools	125172	Schools	Schools	Schools	32020	Freemantle Inf (0)	517.00
27/04/2010	41513664	Truancy Call Limited	124785	Schools	Schools	Schools	32020	Freemantle Inf (0)	1,762.50
20/09/2010	41588892	West End Swim School Ltd	113271	Schools	Schools	Schools	32020	Freemantle Inf (0)	954.00
21/07/2010	41561276	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	32030	St Marks Jun (0)	1,513.31
22/04/2010	41509447	Brewers	121393	Schools	Schools	Schools	32030	St Marks Jun (0)	608.65
11/05/2010	41521452	County Treasurers Department Payments Sectio	113154	Schools	Schools	Schools	32030	St Marks Jun (0)	676.40
26/05/2010	41529128	County Treasurers Department Payments Sectio	113154	Schools	Schools	Schools	32030	St Marks Jun (0)	5,581.25
01/07/2010	41550959	County Treasurers Department Payments Sectio	113154	Schools	Schools	Schools	32030	St Marks Jun (0)	2,200.32
08/07/2010	41555910	County Treasurers Department Payments Sectio	113154	Schools	Schools	Schools	32030	St Marks Jun (0)	567.36
10/06/2010	41535980	Eccleston George	140135	Schools	Schools	Schools	32030	St Marks Jun (0)	1,608.00
10/06/2010	41535996	Eccleston George	140135	Schools	Schools	Schools	32030	St Marks Jun (0)	2,230.00
26/05/2010	41528909	Free Range Limited	140124	Schools	Schools	Schools	32030	St Marks Jun (0)	2,199.60
25/06/2010	41548045	Free Range Limited	140124	Schools	Schools	Schools	32030	St Marks Jun (0)	775.50
28/04/2010	41512080	Hampshire and Isle of Wight Wildlife Trust	112232	Schools	Schools	Schools	32030	St Marks Jun (0)	2,475.00
22/04/2010	41509411	Julian Winslow Photography	140155	Schools	Schools	Schools	32030	St Marks Jun (0)	1,190.00
30/06/2010	41549801	Julian Winslow Photography	140155	Schools	Schools	Schools	32030	St Marks Jun (0)	510.00
27/04/2010	41512575	Kent County Council	139623	Schools	Schools	Schools	32030	St Marks Jun (0)	1,375.24
27/04/2010	41512583	Kent County Council	139623	Schools	Schools	Schools	32030	St Marks Jun (0)	908.52
21/07/2010	41560427	Kent County Council	139623	Schools	Schools	Schools	32030	St Marks Jun (0)	988.12
21/07/2010	41560446	Kent County Council	139623	Schools	Schools	Schools	32030	St Marks Jun (0)	2,153.58
17/06/2010	41543192	Mapac Group Ltd	106232	Schools	Schools	Schools	32030	St Marks Jun (0)	1,454.06
02/07/2010	41551750	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	32030	St Marks Jun (0)	754.35
10/09/2010	41584704	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	32030	St Marks Jun (0)	982.57
22/09/2010	41590504	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	32030	St Marks Jun (0)	753.78
22/09/2010	41590309	Nes Arnold	113049	Schools	Schools	Schools	32030	St Marks Jun (0)	747.12
22/04/2010	41509646	Numicon Ltd	122387	Schools	Schools	Schools	32030	St Marks Jun (0)	857.28
01/07/2010	41550894	PHS Group PLC	100119	Schools	Schools	Schools	32030	St Marks Jun (0)	539.64
28/09/2010	41591164	Randstad Education Ltd	126719	Schools	Schools	Schools	32030	St Marks Jun (0)	827.20
30/09/2010	41594047	Randstad Education Ltd	126719	Schools	Schools	Schools	32030	St Marks Jun (0)	827.20
30/09/2010	41594050	Randstad Education Ltd	126719	Schools	Schools	Schools	32030	St Marks Jun (0)	1,034.00
06/05/2010	41516914	Ricoh UK Ltd	106450	Schools	Schools	Schools	32030	St Marks Jun (0)	774.40
11/05/2010	41522732	Ricoh UK Ltd	106450	Schools	Schools	Schools	32030	St Marks Jun (0)	681.81
29/09/2010	41593774	Ricoh UK Ltd	106450	Schools	Schools	Schools	32030	St Marks Jun (0)	1,456.91
21/07/2010	41560942	RM Education Plc	106808	Schools	Schools	Schools	32030	St Marks Jun (0)	1,335.51
22/04/2010	41509719	S - S	106852	Schools	Schools	Schools	32030	St Marks Jun (0)	716.17
15/06/2010	41542124	S R Sreeter	136254	Schools	Schools	Schools	32030	St Marks Jun (0)	1,500.00
21/09/2010	41589837	Southampton City College	107041	Schools	Schools	Schools	32030	St Marks Jun (0)	710.00
21/09/2010	41589839	Southampton City College	107041	Schools	Schools	Schools	32030	St Marks Jun (0)	630.00
14/06/2010	41540622	Southern Water	107129	Schools	Schools	Schools	32030	St Marks Jun (0)	1,126.85
10/09/2010	41580357	Southern Water	107129	Schools	Schools	Schools	32030	St Marks Jun (0)	1,236.81
28/09/2010	41592526	Step By Step Ltd	107206	Schools	Schools	Schools	32030	St Marks Jun (0)	1,420.12
28/09/2010	41592528	Step By Step Ltd	107206	Schools	Schools	Schools	32030	St Marks Jun (0)	572.70
06/05/2010	41518660	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32030	St Marks Jun (0)	775.50
22/09/2010	41590420	TTS Limited	132431	Schools	Schools	Schools	32030	St Marks Jun (0)	525.43
22/04/2010	41509696	Walters Kluwer (UK) Ltd	101007	Schools	Schools	Schools	32030	St Marks Jun (0)	581.89

01/07/2010	41550902	Yorkshire Purchasing	126362	Schools	Schools	Schools	32030	St Marks Jun (0)	1,305.90
10/05/2010	41519507	Access Automation Ltd	111067	Schools	Schools	Schools	32050	St Marys Prim (0)	8,662.10
28/09/2010	41592584	Austin Window Cleaning	134113	Schools	Schools	Schools	32050	St Marys Prim (0)	700.00
30/06/2010	41544603	AWE Associates	131476	Schools	Schools	Schools	32050	St Marys Prim (0)	700.00
26/07/2010	41564560	Brigade Clothing Limited	105030	Schools	Schools	Schools	32050	St Marys Prim (0)	909.65
10/05/2010	41519705	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	728.50
14/05/2010	41525206	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,157.38
11/06/2010	41532422	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	910.63
11/06/2010	41540336	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,145.63
17/06/2010	41529884	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,339.50
30/06/2010	41544681	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	851.88
13/07/2010	41556612	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	934.13
15/07/2010	41558434	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,092.75
15/07/2010	41559148	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,274.88
26/07/2010	41565006	Celsian	138653	Schools	Schools	Schools	32050	St Marys Prim (0)	1,286.63
10/05/2010	41519500	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	847.02
26/05/2010	41527523	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	847.26
17/06/2010	41541001	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	560.53
24/09/2010	41589388	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	1,195.47
24/09/2010	41590212	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	1,209.76
28/09/2010	41591915	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	854.21
28/09/2010	41592554	County Supplies Department	105329	Schools	Schools	Schools	32050	St Marys Prim (0)	1,772.43
28/04/2010	41512997	CSS Total Security Ltd	105327	Schools	Schools	Schools	32050	St Marys Prim (0)	1,175.00
10/05/2010	41519447	EducationCity Ltd	124950	Schools	Schools	Schools	32050	St Marys Prim (0)	1,468.99
26/05/2010	41530600	Evolution (Southampton) Ltd	134773	Schools	Schools	Schools	32050	St Marys Prim (0)	1,762.50
28/09/2010	41592576	First Hampshire Ltd	118159	Schools	Schools	Schools	32050	St Marys Prim (0)	560.00
21/09/2010	41588404	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	32050	St Marys Prim (0)	556.89
14/05/2010	41524955	Inside2Outside Ltd	132604	Schools	Schools	Schools	32050	St Marys Prim (0)	1,103.80
02/06/2010	4242634	Inside2Outside Ltd	132604	Schools	Schools	Schools	32050	St Marys Prim (0)	1,103.80
03/06/2010	4242637	Inside2Outside Ltd	132604	Schools	Schools	Schools	32050	St Marys Prim (0)	1,103.80
14/05/2010	41525146	Kent County Council	139623	Schools	Schools	Schools	32050	St Marys Prim (0)	2,903.12
14/05/2010	41525150	Kent County Council	139623	Schools	Schools	Schools	32050	St Marys Prim (0)	2,839.92
26/05/2010	41531227	Kent County Council	139623	Schools	Schools	Schools	32050	St Marys Prim (0)	3,897.15
26/05/2010	41531250	Kent County Council	139623	Schools	Schools	Schools	32050	St Marys Prim (0)	3,941.02
20/07/2010	41560204	Kent County Council	139623	Schools	Schools	Schools	32050	St Marys Prim (0)	2,674.49
13/07/2010	41553630	Kids and Co Direct	124086	Schools	Schools	Schools	32050	St Marys Prim (0)	708.45
28/04/2010	41513126	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	712.05
28/04/2010	41513114	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	799.00
10/05/2010	41520565	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	753.18
26/05/2010	41529967	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	1,534.55
11/06/2010	41533085	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	2,021.00
11/06/2010	41540205	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	2,021.00
30/06/2010	41544676	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	1,653.23
13/07/2010	41556706	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	1,805.98
13/07/2010	41556713	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	1,992.80
13/07/2010	41556778	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	1,774.91
20/07/2010	41560232	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	912.13
23/07/2010	41564048	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	579.28
13/09/2010	41584131	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	763.73
28/09/2010	41592630	Mark Education Limited	109822	Schools	Schools	Schools	32050	St Marys Prim (0)	799.00
10/05/2010	41519550	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	32050	St Marys Prim (0)	2,018.65
10/05/2010	41519554	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	32050	St Marys Prim (0)	1,586.25
20/07/2010	41561764	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	32050	St Marys Prim (0)	6,055.95
13/09/2010	41584906	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	32050	St Marys Prim (0)	2,728.35
28/09/2010	41591909	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	32050	St Marys Prim (0)	3,630.75
13/09/2010	41584907	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	32050	St Marys Prim (0)	2,365.60
13/09/2010	41584912	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	32050	St Marys Prim (0)	1,125.90
13/09/2010	41584902	Mount Industries	106326	Schools	Schools	Schools	32050	St Marys Prim (0)	5,223.29
13/07/2010	41557084	Pandora Educational Books	117470	Schools	Schools	Schools	32050	St Marys Prim (0)	643.00
10/05/2010	41520655	Portsdown Office Limited	106633	Schools	Schools	Schools	32050	St Marys Prim (0)	757.17
01/04/2010	41502722	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	888.30
28/04/2010	41513127	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	761.40
10/05/2010	41519697	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	761.40
10/05/2010	41520561	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	507.60
14/05/2010	41525193	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	1,261.95
26/05/2010	41529889	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	1,992.80
11/06/2010	41540122	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	888.30
11/06/2010	41540126	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	1,179.70
30/06/2010	41544672	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	592.20
13/07/2010	41556715	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	521.70
13/07/2010	41556719	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	521.70
13/07/2010	41556779	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	843.65
20/07/2010	41560217	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	634.50
23/07/2010	41564038	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	507.60
13/09/2010	41584133	Randstad Education Ltd	126719	Schools	Schools	Schools	32050	St Marys Prim (0)	634.50
30/06/2010	41544606	Ricoh UK Ltd	106450	Schools	Schools	Schools	32050	St Marys Prim (0)	2,657.28
30/06/2010	41544629	Ricoh UK Ltd	106450	Schools	Schools	Schools	32050	St Marys Prim (0)	538.69
15/07/2010	41559140	Ricoh UK Ltd	106450	Schools	Schools	Schools	32050	St Marys Prim (0)	844.25
28/09/2010	41592586	Ricoh UK Ltd	106450	Schools	Schools	Schools	32050	St Marys Prim (0)	4,043.15

10/05/2010	41519471	Saints in the Community/Saints Foundation	109724	Schools	Schools	Schools	32050	St Marys Prim (0)	2,704.00
27/07/2010	41565155	Select Refurbishment & Maintenance Ltd	135817	Schools	Schools	Schools	32050	St Marys Prim (0)	1,723.72
13/07/2010	41553631	Southampton City College	107041	Schools	Schools	Schools	32050	St Marys Prim (0)	570.00
23/07/2010	41562910	Southampton City Primary Care Trust	128028	Schools	Schools	Schools	32050	St Marys Prim (0)	1,201.66
22/04/2010	41511733	Southern Water	107129	Schools	Schools	Schools	32050	St Marys Prim (0)	632.69
23/07/2010	41563683	Southern Water	107129	Schools	Schools	Schools	32050	St Marys Prim (0)	530.40
28/04/2010	41513118	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	552.25
28/04/2010	41513119	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	542.85
10/05/2010	41519722	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	581.63
30/06/2010	41544682	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	542.85
13/07/2010	41556731	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	810.75
13/07/2010	41556738	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	581.63
20/07/2010	41561369	Supply Desk Limited	111542	Schools	Schools	Schools	32050	St Marys Prim (0)	746.13
21/09/2010	41588406	TeacherBoards Ltd	104004	Schools	Schools	Schools	32050	St Marys Prim (0)	657.06
14/05/2010	41524115	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	576.34
14/05/2010	41524726	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	883.01
26/05/2010	41529887	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	616.88
11/06/2010	41531961	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	952.93
11/06/2010	41540142	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	1,335.98
30/06/2010	41544691	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	967.03
13/07/2010	41556667	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	1,381.21
13/07/2010	41556696	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	981.71
20/07/2010	41560008	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	1,109.20
23/07/2010	41563668	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	1,036.94
13/09/2010	41584132	Teaching Personnel Ltd	112929	Schools	Schools	Schools	32050	St Marys Prim (0)	637.44
28/09/2010	41592587	The School Software Company	134291	Schools	Schools	Schools	32050	St Marys Prim (0)	1,268.41
21/09/2010	41586583	Town & Country Carpets	112931	Schools	Schools	Schools	32050	St Marys Prim (0)	1,056.03
10/05/2010	41519455	Truancy Call Limited	124785	Schools	Schools	Schools	32050	St Marys Prim (0)	705.00
15/07/2010	41559145	TSL Education Ltd	135146	Schools	Schools	Schools	32050	St Marys Prim (0)	4,112.50
17/09/2010	41587103	Aquafite Ltd	100244	Schools	Schools	Schools	36550	Highfield Prim (0)	1,468.75
13/05/2010	41522896	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36550	Highfield Prim (0)	1,184.70
23/06/2010	41545795	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36550	Highfield Prim (0)	1,184.70
17/09/2010	41587133	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36550	Highfield Prim (0)	1,184.70
21/06/2010	41545608	City Eye Limited	119800	Schools	Schools	Schools	36550	Highfield Prim (0)	3,600.00
17/09/2010	41587808	County Supplies Department	105329	Schools	Schools	Schools	36550	Highfield Prim (0)	694.46
21/06/2010	41544964	Diocese of Portsmouth	132781	Schools	Schools	Schools	36550	Highfield Prim (0)	2,619.69
19/05/2010	41527281	Espresso Education Limited	112138	Schools	Schools	Schools	36550	Highfield Prim (0)	1,706.10
19/05/2010	41527282	Espresso Education Limited	112138	Schools	Schools	Schools	36550	Highfield Prim (0)	1,706.10
18/06/2010	41542729	Highfield Church Centre	122896	Schools	Schools	Schools	36550	Highfield Prim (0)	2,388.00
27/04/2010	41514915	Kent County Council	139623	Schools	Schools	Schools	36550	Highfield Prim (0)	533.87
27/04/2010	41514920	Kent County Council	139623	Schools	Schools	Schools	36550	Highfield Prim (0)	522.30
16/07/2010	41560590	Kent County Council	139623	Schools	Schools	Schools	36550	Highfield Prim (0)	523.32
19/07/2010	41560604	M & M Theatrical Productions	113027	Schools	Schools	Schools	36550	Highfield Prim (0)	528.75
22/04/2010	41510416	Oxford University Press	113343	Schools	Schools	Schools	36550	Highfield Prim (0)	855.85
26/07/2010	41564433	Oxford University Press	113343	Schools	Schools	Schools	36550	Highfield Prim (0)	641.12
28/05/2010	41532752	Pearson Education	127591	Schools	Schools	Schools	36550	Highfield Prim (0)	3,249.62
23/06/2010	41545740	S R Streeter	136254	Schools	Schools	Schools	36550	Highfield Prim (0)	1,500.00
18/06/2010	41542737	SELT	139742	Schools	Schools	Schools	36550	Highfield Prim (0)	550.00
30/04/2010	41516690	Sports4Schools	125172	Schools	Schools	Schools	36550	Highfield Prim (0)	599.25
30/04/2010	41516692	Sports4Schools	125172	Schools	Schools	Schools	36550	Highfield Prim (0)	511.12
27/05/2010	41529071	Sports4Schools	125172	Schools	Schools	Schools	36550	Highfield Prim (0)	787.25
08/07/2010	41552136	Sports4Schools	125172	Schools	Schools	Schools	36550	Highfield Prim (0)	769.63
26/07/2010	41564723	Sports4Schools	125172	Schools	Schools	Schools	36550	Highfield Prim (0)	728.50
23/06/2010	41545788	The Danwood Group Limited	129556	Schools	Schools	Schools	36550	Highfield Prim (0)	742.74
14/05/2010	41525496	Truancy Call Limited	124785	Schools	Schools	Schools	36550	Highfield Prim (0)	1,762.50
13/05/2010	41522872	University Of Southampton	107396	Schools	Schools	Schools	36550	Highfield Prim (0)	1,200.00
21/06/2010	41545571	West End Roofing And Construction Ltd	107479	Schools	Schools	Schools	36550	Highfield Prim (0)	931.78
27/05/2010	41531701	Andrell Education Ltd	130574	Schools	Schools	Schools	36560	Springhill Prim (0)	1,057.50
06/05/2010	41518854	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36560	Springhill Prim (0)	1,713.90
06/08/2010	41569133	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36560	Springhill Prim (0)	1,713.90
14/07/2010	41559092	Bradford Building Supplies Ltd	133201	Schools	Schools	Schools	36560	Springhill Prim (0)	1,944.63
22/06/2010	41546022	Churches Fire Security Limited	131017	Schools	Schools	Schools	36560	Springhill Prim (0)	611.00
20/09/2010	41585520	Churches Fire Security Limited	131017	Schools	Schools	Schools	36560	Springhill Prim (0)	738.72
29/04/2010	41516477	Complete Security Locksmiths	100913	Schools	Schools	Schools	36560	Springhill Prim (0)	1,554.44
29/04/2010	41516485	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	1,701.40
29/04/2010	41516490	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	550.84
20/05/2010	41528084	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	1,112.40
22/06/2010	41546105	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	961.88
21/07/2010	41562665	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	1,046.20
21/07/2010	41562661	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	604.35
30/09/2010	41593717	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36560	Springhill Prim (0)	1,789.16
19/04/2010	41509587	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	1,253.18
27/05/2010	41531388	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	797.15
21/07/2010	41562557	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	937.38
21/07/2010	41562642	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	713.71
06/08/2010	41568689	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	1,964.45
07/09/2010	41581116	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	535.06
07/09/2010	41581178	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	3,485.76
20/09/2010	41589071	County Supplies Department	105329	Schools	Schools	Schools	36560	Springhill Prim (0)	582.96

27/05/2010	41531395	CSS Total Security Ltd	105327	Schools	Schools	Schools	36560	Springhill Prim (0)	587.50
19/04/2010	41509628	EducationCity Ltd	124950	Schools	Schools	Schools	36560	Springhill Prim (0)	1,776.60
22/06/2010	41546119	EducationCity Ltd	124950	Schools	Schools	Schools	36560	Springhill Prim (0)	828.00
10/05/2010	41521166	Espresso Education Limited	112138	Schools	Schools	Schools	36560	Springhill Prim (0)	4,441.50
10/05/2010	41521173	Espresso Education Limited	112138	Schools	Schools	Schools	36560	Springhill Prim (0)	4,441.50
22/06/2010	41546146	First Hampshire & Dorset Ltd	112159	Schools	Schools	Schools	36560	Springhill Prim (0)	1,386.00
20/09/2010	41585470	First Hampshire Limited	113494	Schools	Schools	Schools	36560	Springhill Prim (0)	2,394.00
20/09/2010	41585480	First Hampshire Limited	113494	Schools	Schools	Schools	36560	Springhill Prim (0)	2,268.00
20/09/2010	41585483	First Hampshire Limited	113494	Schools	Schools	Schools	36560	Springhill Prim (0)	2,142.00
07/09/2010	41581190	G S Carpets	138087	Schools	Schools	Schools	36560	Springhill Prim (0)	1,129.18
19/04/2010	41509573	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	36560	Springhill Prim (0)	596.86
29/04/2010	41516359	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	36560	Springhill Prim (0)	644.16
21/07/2010	41562721	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	36560	Springhill Prim (0)	661.20
19/04/2010	41509553	Hope Education	101856	Schools	Schools	Schools	36560	Springhill Prim (0)	544.32
18/08/2010	41574048	Howdens Joinery Co Ltd	115701	Schools	Schools	Schools	36560	Springhill Prim (0)	760.69
20/07/2010	41559101	Independent News & Media (Northern Ireland)	141689	Schools	Schools	Schools	36560	Springhill Prim (0)	811.83
06/05/2010	41518862	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	989.52
06/05/2010	41518875	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	1,125.30
10/05/2010	41521134	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	926.70
10/05/2010	41521139	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	716.97
10/05/2010	41521148	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	594.32
13/05/2010	41524610	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	1,561.72
13/05/2010	41524611	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	1,119.14
13/05/2010	41524613	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	1,316.67
27/05/2010	41531417	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	1,204.22
22/06/2010	41546124	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	893.37
21/07/2010	41562702	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	821.39
21/07/2010	41562704	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	612.18
20/09/2010	41585461	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	679.72
20/09/2010	41589196	Kent County Council	139623	Schools	Schools	Schools	36560	Springhill Prim (0)	601.87
22/06/2010	41545949	Leonard Hudson Ltd	102396	Schools	Schools	Schools	36560	Springhill Prim (0)	531.36
27/05/2010	41531676	M Penrose	102388	Schools	Schools	Schools	36560	Springhill Prim (0)	800.00
07/09/2010	41581112	Maudesport Ltd	106259	Schools	Schools	Schools	36560	Springhill Prim (0)	599.72
22/06/2010	41546115	Michael Gibbons	138135	Schools	Schools	Schools	36560	Springhill Prim (0)	937.20
06/07/2010	41553102	Mr D A Russell	141483	Schools	Schools	Schools	36560	Springhill Prim (0)	636.26
30/09/2010	41593714	Nuffield Theatre Southampton	106460	Schools	Schools	Schools	36560	Springhill Prim (0)	594.00
30/06/2010	41549550	Portaramp UK Ltd	136484	Schools	Schools	Schools	36560	Springhill Prim (0)	716.75
10/05/2010	41521189	Prctdr Schools Department	106651	Schools	Schools	Schools	36560	Springhill Prim (0)	2,808.00
29/04/2010	41516430	Rising Stars	106805	Schools	Schools	Schools	36560	Springhill Prim (0)	634.21
06/04/2010	41503119	Royal Mail Group PLC	125772	Schools	Schools	Schools	36560	Springhill Prim (0)	500.00
29/04/2010	41516463	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	855.30
20/05/2010	41528060	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	2,912.00
20/05/2010	41528073	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	602.45
22/06/2010	41546049	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	619.81
14/07/2010	41559084	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	783.65
30/09/2010	41593663	School Trends	103561	Schools	Schools	Schools	36560	Springhill Prim (0)	1,394.50
06/08/2010	41568642	Shirley Glass	106941	Schools	Schools	Schools	36560	Springhill Prim (0)	546.69
20/04/2010	41510321	Southern Water	107129	Schools	Schools	Schools	36560	Springhill Prim (0)	694.69
20/04/2010	41510329	Southern Water	107129	Schools	Schools	Schools	36560	Springhill Prim (0)	536.33
14/07/2010	41559103	Southern Water	107129	Schools	Schools	Schools	36560	Springhill Prim (0)	749.37
13/05/2010	41524594	Springhill School Fund	107156	Schools	Schools	Schools	36560	Springhill Prim (0)	539.00
06/05/2010	41518811	Supplies Team	107231	Schools	Schools	Schools	36560	Springhill Prim (0)	605.30
19/04/2010	41509631	Truancy Call Limited	124785	Schools	Schools	Schools	36560	Springhill Prim (0)	1,762.50
30/09/2010	41593617	TTS Group Ltd	130973	Schools	Schools	Schools	36560	Springhill Prim (0)	509.14
20/04/2010	41510296	Tucasi Ltd	128452	Schools	Schools	Schools	36560	Springhill Prim (0)	1,122.13
18/08/2010	41574058	Tucasi Ltd	128452	Schools	Schools	Schools	36560	Springhill Prim (0)	690.31
06/04/2010	41503127	West End Swim School Ltd	113271	Schools	Schools	Schools	36560	Springhill Prim (0)	1,432.50
20/09/2010	41589185	West End Swim School Ltd	113271	Schools	Schools	Schools	36560	Springhill Prim (0)	1,467.50
27/05/2010	41531842	YMCA Fairthorne Group	107557	Schools	Schools	Schools	36560	Springhill Prim (0)	18,957.70
11/06/2010	41540450	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	543.01
29/06/2010	41549117	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	732.10
06/07/2010	41552730	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	12,707.57
13/07/2010	41557751	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	673.15
20/07/2010	41561423	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	838.90
23/07/2010	41564064	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	855.81
07/09/2010	41576241	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,945.68
07/09/2010	41576246	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	3,387.14
14/09/2010	41584970	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,299.19
23/09/2010	41589092	A & A Business Supplies	104675	Schools	Schools	Schools	36570	Holy Family Prim (0)	768.50
21/05/2010	41528725	Avon Tyrrell Activity Residential Care Centre	100334	Schools	Schools	Schools	36570	Holy Family Prim (0)	7,970.45
13/05/2010	41524321	County Supplies Department	105329	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,432.16
13/05/2010	41524231	County Supplies Department	105329	Schools	Schools	Schools	36570	Holy Family Prim (0)	522.19
13/05/2010	41524605	County Supplies Department	105329	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,153.62
01/04/2010	41502774	Creative Office Environments Ltd	100995	Schools	Schools	Schools	36570	Holy Family Prim (0)	928.25
27/04/2010	41514713	Enables IT Ltd	128138	Schools	Schools	Schools	36570	Holy Family Prim (0)	8,765.08
23/07/2010	41563959	First Hampshire Limited	113494	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,440.00
25/05/2010	41529098	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	809.80
25/05/2010	41529101	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,063.19
23/06/2010	41544821	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	877.80

23/06/2010	41544827	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	745.97
23/06/2010	41544829	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,127.02
23/06/2010	41545301	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,303.58
07/09/2010	41576204	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	923.53
27/09/2010	41591949	Kent County Council	139623	Schools	Schools	Schools	36570	Holy Family Prim (0)	847.31
23/06/2010	41544815	Marwell Wildlife	126231	Schools	Schools	Schools	36570	Holy Family Prim (0)	2,326.38
21/04/2010	41510450	Nes Arnold	112601	Schools	Schools	Schools	36570	Holy Family Prim (0)	616.76
09/09/2010	41581588	Oxford University Press	106527	Schools	Schools	Schools	36570	Holy Family Prim (0)	539.35
06/07/2010	41552763	Planet Sport	104009	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,031.06
07/09/2010	41580052	Planet Sport (Holdings) Ltd	136423	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,110.38
25/05/2010	41529951	PRCDTR General Fund	109934	Schools	Schools	Schools	36570	Holy Family Prim (0)	2,148.00
12/05/2010	41522295	Prctr Schools Department	106651	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,751.00
12/05/2010	41522278	Price & Buckland Limited	117845	Schools	Schools	Schools	36570	Holy Family Prim (0)	2,747.91
09/09/2010	41582304	Price & Buckland Limited	117845	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,007.25
09/09/2010	41582343	Red Hot Press	132965	Schools	Schools	Schools	36570	Holy Family Prim (0)	950.00
21/04/2010	41510477	S F Morrish & Sons	130080	Schools	Schools	Schools	36570	Holy Family Prim (0)	625.04
18/05/2010	41527021	Saints in the Community/Saints Foundation	109724	Schools	Schools	Schools	36570	Holy Family Prim (0)	676.00
01/04/2010	41502530	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,021.32
02/07/2010	41551247	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,034.22
21/05/2010	41528709	Southern Water	107129	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,701.73
07/09/2010	41580048	Southern Water	107129	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,354.07
04/05/2010	41517331	St John Ambulance	107173	Schools	Schools	Schools	36570	Holy Family Prim (0)	606.30
11/06/2010	41536650	Supplies Team	107231	Schools	Schools	Schools	36570	Holy Family Prim (0)	742.54
12/05/2010	41522536	TeamSports	133270	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,350.00
12/05/2010	41522714	TeamSports	133270	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,350.00
02/07/2010	41551251	TeamSports	133270	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,575.00
11/06/2010	41540553	The Consortium	112332	Schools	Schools	Schools	36570	Holy Family Prim (0)	709.90
21/04/2010	41510300	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	3,977.38
10/05/2010	41520170	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	2,845.26
21/05/2010	41528715	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	3,041.49
11/06/2010	41536654	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	3,728.28
23/06/2010	41544818	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,657.91
06/07/2010	41551508	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	3,139.60
20/07/2010	41561425	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	2,060.36
07/09/2010	41576201	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	36570	Holy Family Prim (0)	1,471.69
21/04/2010	41510508	Truancy Call Limited	124785	Schools	Schools	Schools	36570	Holy Family Prim (0)	705.00
13/05/2010	41512828	YMCA Fairthorne Group	107557	Schools	Schools	Schools	36570	Holy Family Prim (0)	11,998.35
30/04/2010	41513037	Austin Window Cleaning	134113	Schools	Schools	Schools	36580	St Patricks Prim (0)	578.00
21/09/2010	41589526	Austin Window Cleaning	134113	Schools	Schools	Schools	36580	St Patricks Prim (0)	570.00
28/06/2010	41548336	County Supplies Department	105329	Schools	Schools	Schools	36580	St Patricks Prim (0)	620.19
15/07/2010	41559694	County Supplies Department	105329	Schools	Schools	Schools	36580	St Patricks Prim (0)	913.87
08/09/2010	41581498	County Supplies Department	105329	Schools	Schools	Schools	36580	St Patricks Prim (0)	755.60
28/09/2010	41592343	County Supplies Department	105329	Schools	Schools	Schools	36580	St Patricks Prim (0)	2,089.76
23/06/2010	41529853	Kent County Council	139623	Schools	Schools	Schools	36580	St Patricks Prim (0)	729.75
08/09/2010	41581548	Kent County Council	139623	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,489.66
21/09/2010	41589528	M & M Theatrical Productions	113027	Schools	Schools	Schools	36580	St Patricks Prim (0)	581.63
08/09/2010	41581006	Pearson Education	127591	Schools	Schools	Schools	36580	St Patricks Prim (0)	593.91
21/05/2010	41528637	Prctr Schools Department	106651	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,328.00
30/04/2010	41517429	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,037.50
08/09/2010	41581554	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,006.40
28/06/2010	41548379	Southern Water	107129	Schools	Schools	Schools	36580	St Patricks Prim (0)	862.55
21/09/2010	41586397	Southern Water	107129	Schools	Schools	Schools	36580	St Patricks Prim (0)	654.55
30/04/2010	41513117	Sports4Schools	125172	Schools	Schools	Schools	36580	St Patricks Prim (0)	752.00
21/05/2010	41528640	Sports4Schools	125172	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,128.00
28/06/2010	41548428	Sports4Schools	125172	Schools	Schools	Schools	36580	St Patricks Prim (0)	940.00
21/09/2010	41589563	Sports4Schools	125172	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,034.00
21/09/2010	41589569	Sports4Schools	125172	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,586.25
18/05/2010	41521461	The Young Shakespeare Company	111125	Schools	Schools	Schools	36580	St Patricks Prim (0)	558.13
30/04/2010	41513110	Truancy Call Limited	124785	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,762.50
07/05/2010	41518767	YMCA Fairthorne Group	107557	Schools	Schools	Schools	36580	St Patricks Prim (0)	10,010.00
21/09/2010	41586414	YMCA Fairthorne Group	107557	Schools	Schools	Schools	36580	St Patricks Prim (0)	1,000.00
18/08/2010	41574545	Aquatlle Ltd	100244	Schools	Schools	Schools	36590	Harefield Primary School (0)	705.00
09/09/2010	41581283	B A Corry Holdings Ltd	138670	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,096.26
21/04/2010	41509882	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,338.08
08/07/2010	41555674	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,338.08
18/08/2010	41574538	BSA Regal Heating and Plumbing Ltd	106768	Schools	Schools	Schools	36590	Harefield Primary School (0)	548.73
14/07/2010	41558202	Capita Education Resourcing	125141	Schools	Schools	Schools	36590	Harefield Primary School (0)	519.35
29/09/2010	41590474	Churches Fire Security Limited	131017	Schools	Schools	Schools	36590	Harefield Primary School (0)	758.97
12/05/2010	41520400	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36590	Harefield Primary School (0)	621.00
06/07/2010	41554130	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	36590	Harefield Primary School (0)	530.17
17/06/2010	41541110	County Supplies Department	105329	Schools	Schools	Schools	36590	Harefield Primary School (0)	541.97
20/07/2010	41561568	County Supplies Department	105329	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,682.93
22/09/2010	41589816	County Supplies Department	105329	Schools	Schools	Schools	36590	Harefield Primary School (0)	526.86
07/05/2010	41519332	Elementary Signs	135446	Schools	Schools	Schools	36590	Harefield Primary School (0)	601.04
16/09/2010	41585419	Espresso Education Limited	112138	Schools	Schools	Schools	36590	Harefield Primary School (0)	2,694.86
09/09/2010	41581474	Furniture @ Work Ltd	105676	Schools	Schools	Schools	36590	Harefield Primary School (0)	775.50
17/06/2010	41541221	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	36590	Harefield Primary School (0)	546.67
28/06/2010	41545671	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	36590	Harefield Primary School (0)	713.21
08/07/2010	41555425	Hampshire County Council	115963	Schools	Schools	Schools	36590	Harefield Primary School (0)	7,755.00

21/04/2010	41510703	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,638.89
11/06/2010	41540158	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,113.47
11/06/2010	41540193	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	3,041.93
17/06/2010	41541114	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	3,412.89
08/07/2010	41552776	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	875.89
08/07/2010	41555663	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,033.27
09/09/2010	41580874	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	2,637.84
29/09/2010	41592267	Kent County Council	139623	Schools	Schools	Schools	36590	Harefield Primary School (0)	2,155.74
14/07/2010	41558212	Laserteck	130158	Schools	Schools	Schools	36590	Harefield Primary School (0)	845.91
16/09/2010	41587073	M & M Theatrical Productions	113027	Schools	Schools	Schools	36590	Harefield Primary School (0)	881.25
11/06/2010	41538003	Master Matting Co Ltd	106252	Schools	Schools	Schools	36590	Harefield Primary School (0)	771.98
11/06/2010	41533140	Misco	127752	Schools	Schools	Schools	36590	Harefield Primary School (0)	15,223.58
11/06/2010	41533145	Misco	127752	Schools	Schools	Schools	36590	Harefield Primary School (0)	514.19
11/06/2010	41537925	Misco	127752	Schools	Schools	Schools	36590	Harefield Primary School (0)	815.98
11/06/2010	41537943	Misco	127752	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,529.02
11/06/2010	41533177	Oxford University Press	113343	Schools	Schools	Schools	36590	Harefield Primary School (0)	3,315.31
29/09/2010	41589831	Principal Furniture	122257	Schools	Schools	Schools	36590	Harefield Primary School (0)	8,149.50
21/06/2010	41544331	Rahmqvist Uk Ltd	103303	Schools	Schools	Schools	36590	Harefield Primary School (0)	510.76
08/07/2010	41550769	Solent Electrical Limited	103734	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,475.57
28/06/2010	41545083	Southern Electric	123932	Schools	Schools	Schools	36590	Harefield Primary School (0)	565.10
24/05/2010	41525743	Southern Water	107129	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,207.76
28/06/2010	41548343	Southern Water	107129	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,260.66
09/09/2010	41580848	Southern Water	107129	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,359.95
14/07/2010	41558343	Sports Connections Ltd	141674	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,558.11
21/04/2010	41509923	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
12/05/2010	41523389	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
14/05/2010	41525002	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	641.52
28/06/2010	41546431	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
08/07/2010	41549557	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
08/07/2010	41554134	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
09/09/2010	41582283	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	2,232.50
09/09/2010	41582287	TECHS 4 Education Ltd	140057	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,468.75
04/05/2010	41513040	Truancy Call Limited	124785	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,762.50
21/04/2010	41510502	TTS Group Ltd	130973	Schools	Schools	Schools	36590	Harefield Primary School (0)	528.75
27/05/2010	41531195	TTS Group Ltd	130973	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,136.08
09/09/2010	41581394	White Space Ltd	107496	Schools	Schools	Schools	36590	Harefield Primary School (0)	755.99
04/05/2010	41515407	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	36590	Harefield Primary School (0)	781.32
20/07/2010	41560441	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	36590	Harefield Primary School (0)	589.79
09/09/2010	41565417	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	36590	Harefield Primary School (0)	6,278.03
08/07/2010	41555462	Zeco Ltd	123044	Schools	Schools	Schools	36590	Harefield Primary School (0)	1,203.20
12/04/2010	41505233	Acrobat Promotions Ltd	130696	Schools	Schools	Schools	42620	Regents Park Community College (0)	594.90
25/08/2010	41576106	Allen Holmes Ltd	141302	Schools	Schools	Schools	42620	Regents Park Community College (0)	621.28
01/04/2010	41502724	AMSYS Plc	140160	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,216.13
01/04/2010	41502754	AMSYS Plc	140160	Schools	Schools	Schools	42620	Regents Park Community College (0)	586.33
20/08/2010	41568397	Aquaid (Salisbury)	127560	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,522.80
20/08/2010	41568423	ARP Engineers Ltd	141861	Schools	Schools	Schools	42620	Regents Park Community College (0)	734.38
03/08/2010	41567889	ASAP UK	125634	Schools	Schools	Schools	42620	Regents Park Community College (0)	634.50
25/08/2010	41576006	Bentham Ltd T/A IJT	105932	Schools	Schools	Schools	42620	Regents Park Community College (0)	530.94
16/06/2010	41542220	Boomerang Ed Ltd	111315	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,875.22
17/05/2010	41523253	Bournemouth Surf School Ltd	131984	Schools	Schools	Schools	42620	Regents Park Community College (0)	646.25
19/07/2010	41560608	Bournemouth Surf School Ltd	131984	Schools	Schools	Schools	42620	Regents Park Community College (0)	693.25
20/08/2010	41574375	British Sports Trust T/A Sports Leaders UK	105053	Schools	Schools	Schools	42620	Regents Park Community College (0)	717.60
20/08/2010	41574378	British Sports Trust T/A Sports Leaders UK	105053	Schools	Schools	Schools	42620	Regents Park Community College (0)	759.00
22/09/2010	41588829	British Sports Trust T/A Sports Leaders UK	105053	Schools	Schools	Schools	42620	Regents Park Community College (0)	512.50
17/05/2010	41526142	Browns Books	100588	Schools	Schools	Schools	42620	Regents Park Community College (0)	804.76
03/08/2010	41567803	BT Business Direct Ltd	138365	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,697.99
03/08/2010	41567822	BT Business Direct Ltd	138365	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,697.99
03/09/2010	41577874	BT Business Direct Ltd	138365	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,706.14
25/08/2010	41576009	CCS Media Ltd	140069	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,598.81
17/05/2010	41524076	CEA	116212	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,219.80
07/07/2010	41554108	Celsian	138653	Schools	Schools	Schools	42620	Regents Park Community College (0)	572.23
22/09/2010	41589330	Chamberlain Music	100790	Schools	Schools	Schools	42620	Regents Park Community College (0)	551.69
13/09/2010	41585197	Churches Fire Security Limited	131017	Schools	Schools	Schools	42620	Regents Park Community College (0)	969.90
17/05/2010	41522725	Coliseum Coaches Ltd	100891	Schools	Schools	Schools	42620	Regents Park Community College (0)	500.00
21/04/2010	41510548	Complete Security Locksmiths	100913	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,776.38
03/09/2010	41579428	Complete Security Locksmiths	100913	Schools	Schools	Schools	42620	Regents Park Community College (0)	881.25
07/05/2010	41512452	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	978.54
04/06/2010	41535443	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	893.48
04/06/2010	41533992	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	5,703.47
07/07/2010	41548854	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	802.72
13/07/2010	41557202	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	773.00
23/07/2010	41562965	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,034.78
03/08/2010	41567758	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	561.11
22/09/2010	41589031	County Supplies Department	105329	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,970.21
03/08/2010	41567761	Creative Education	121768	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,521.63
19/07/2010	41559909	CSS Locksmiths Limited	105326	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,178.04
01/07/2010	41551097	Cultural Media Enterprise Ltd	118686	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,700.00
03/09/2010	41578826	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,958.24
22/09/2010	41589271	Dragonfly Training Ltd	105454	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,551.71

03/09/2010	41578262	Dulux Decorator Centre	120009	Schools	Schools	Schools	42620	Regents Park Community College (0)	540.59
15/04/2010	41507201	EBuyer UK Ltd	128422	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,969.11
15/04/2010	41507204	EBuyer UK Ltd	128422	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,742.19
04/06/2010	41533896	EBuyer UK Ltd	128422	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,005.37
19/04/2010	41508494	Edexcel Ltd	122910	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,130.00
17/05/2010	41524084	Edexcel Ltd	122910	Schools	Schools	Schools	42620	Regents Park Community College (0)	640.30
17/05/2010	41524086	Edexcel Ltd	122910	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,300.00
03/08/2010	41567738	Edexcel Ltd	122910	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,850.00
03/08/2010	41567754	Edexcel Ltd	122910	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,260.00
07/05/2010	41516660	EducationCity Ltd	124950	Schools	Schools	Schools	42620	Regents Park Community College (0)	806.05
22/09/2010	41589251	Euro Office Equipment	105582	Schools	Schools	Schools	42620	Regents Park Community College (0)	993.63
04/06/2010	41535431	First Hampshire Ltd	118159	Schools	Schools	Schools	42620	Regents Park Community College (0)	770.00
22/09/2010	41589261	First Southampton	121286	Schools	Schools	Schools	42620	Regents Park Community College (0)	715.00
22/09/2010	41589110	Frog Trade LTD	139029	Schools	Schools	Schools	42620	Regents Park Community College (0)	6,873.75
03/09/2010	41578216	Furniture @ Work Ltd	105676	Schools	Schools	Schools	42620	Regents Park Community College (0)	558.36
03/09/2010	41578223	Furniture @ Work Ltd	105676	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,880.00
12/04/2010	41504641	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,285.15
03/09/2010	41579422	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	42620	Regents Park Community College (0)	930.13
22/09/2010	41588742	Granada Learning	122617	Schools	Schools	Schools	42620	Regents Park Community College (0)	617.47
07/07/2010	41553654	Hampshire County Council	115963	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,186.66
20/07/2010	41560650	Hampshire Interiors Ltd	140746	Schools	Schools	Schools	42620	Regents Park Community College (0)	56,210.30
25/08/2010	41576075	Haswell Building Services Ltd	142014	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
25/08/2010	41576417	Haswell Building Services Ltd	142014	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,762.50
07/05/2010	41516658	Hindleys Ltd	105870	Schools	Schools	Schools	42620	Regents Park Community College (0)	530.12
30/04/2010	41504630	I C Technology UK Ltd	139438	Schools	Schools	Schools	42620	Regents Park Community College (0)	26,007.45
20/08/2010	41573072	Inflated Ideas	132739	Schools	Schools	Schools	42620	Regents Park Community College (0)	507.60
12/04/2010	41504638	Innovit Limited	137250	Schools	Schools	Schools	42620	Regents Park Community College (0)	9,382.38
30/04/2010	41510522	Innovit Limited	137250	Schools	Schools	Schools	42620	Regents Park Community College (0)	20,983.10
20/08/2010	41568418	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,613.99
25/08/2010	41576019	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,769.43
15/04/2010	41507789	JK Furnishings	132063	Schools	Schools	Schools	42620	Regents Park Community College (0)	506.43
04/06/2010	41535457	JK Furnishings	132063	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,600.13
22/09/2010	41589282	JK Furnishings	132063	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,623.85
12/04/2010	41503278	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,450.62
12/04/2010	41503280	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,979.89
12/04/2010	41503282	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,539.14
12/04/2010	41503284	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,937.97
12/04/2010	41503285	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,488.52
17/05/2010	41522752	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,221.82
10/06/2010	41537208	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,042.11
03/08/2010	41567939	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,492.08
03/08/2010	41567941	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,425.27
25/08/2010	41576052	Kent County Council	139623	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,234.56
12/04/2010	41503241	Laddersfree Ltd	126135	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,045.14
13/09/2010	41585192	Laddersfree Ltd	126135	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,045.14
12/04/2010	41504535	Link Lockers	102322	Schools	Schools	Schools	42620	Regents Park Community College (0)	8,586.21
17/05/2010	41524058	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,551.00
17/05/2010	41524092	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,440.55
07/07/2010	41554110	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	655.65
29/07/2010	41554112	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,486.38
21/07/2010	41562064	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,695.53
21/07/2010	41562069	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,338.33
21/07/2010	41562073	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,387.68
21/07/2010	41562076	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,501.65
21/07/2010	41562080	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,615.55
21/07/2010	41562081	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,338.33
03/08/2010	41568126	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	969.38
03/08/2010	41568153	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,307.78
20/08/2010	41574360	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,551.00
22/09/2010	41588794	Mark Education Limited	109822	Schools	Schools	Schools	42620	Regents Park Community College (0)	581.63
12/04/2010	41504519	Marmax Products Limited	128255	Schools	Schools	Schools	42620	Regents Park Community College (0)	6,024.81
04/06/2010	41533949	Maudesport Ltd	106259	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,801.75
04/06/2010	41533956	Maudesport Ltd	106259	Schools	Schools	Schools	42620	Regents Park Community College (0)	588.42
29/06/2010	41547534	Maudesport Ltd	106259	Schools	Schools	Schools	42620	Regents Park Community College (0)	922.38
29/06/2010	41547752	Maudesport Ltd	106259	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,885.88
03/09/2010	41579448	Metropolitan Ltd	112933	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,296.14
12/04/2010	41503875	Michael K Howard Ltd T/A MKH Advertising	121859	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,350.00
07/05/2010	41518661	Michael K Howard Ltd T/A MKH Advertising	121859	Schools	Schools	Schools	42620	Regents Park Community College (0)	9,150.00
26/05/2010	41529823	Michael K Howard Ltd T/A MKH Advertising	121859	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,025.00
07/07/2010	41551830	Michael K Howard Ltd T/A MKH Advertising	121859	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,025.00
07/07/2010	41551826	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	42620	Regents Park Community College (0)	528.75
22/04/2010	41511661	Neopost Limited	106389	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,000.00
10/06/2010	41537060	Neopost Limited	106389	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,000.00
07/07/2010	41551102	New Look Business Solutions	134547	Schools	Schools	Schools	42620	Regents Park Community College (0)	550.00
19/04/2010	41508550	OCR	106476	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,326.60
12/04/2010	41504531	Office Gold	137293	Schools	Schools	Schools	42620	Regents Park Community College (0)	722.31
07/05/2010	41516668	Office Gold	137293	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,425.20
07/05/2010	41516669	Office Gold	137293	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,425.20
17/05/2010	41516670	Office Gold	137293	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,657.10

21/07/2010	41561926	Office Gold	137293	Schools	Schools	Schools	42620	Regents Park Community College (0)	846.53
12/04/2010	41504605	Opal	139848	Schools	Schools	Schools	42620	Regents Park Community College (0)	722.63
01/07/2010	41551090	Original AV Ltd	140508	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,286.40
21/07/2010	41561920	Original AV Ltd	140508	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,333.50
21/07/2010	41561921	Original AV Ltd	140508	Schools	Schools	Schools	42620	Regents Park Community College (0)	634.50
14/06/2010	41541394	Oxford University Press	106527	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,920.65
12/04/2010	41504479	Padwick Glass Services	106541	Schools	Schools	Schools	42620	Regents Park Community College (0)	734.37
07/05/2010	41518707	Pearson Education	127591	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,344.20
12/04/2010	41503929	PHS Group PLC	100119	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,421.81
20/08/2010	41568377	PHS Group PLC	100119	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,747.23
13/07/2010	41557476	Portsdown Office Limited	106633	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,626.36
27/04/2010	41511642	Primesight Ltd	140952	Schools	Schools	Schools	42620	Regents Park Community College (0)	577.30
03/08/2010	41567650	Principal Environmental Services Ltd	139244	Schools	Schools	Schools	42620	Regents Park Community College (0)	823.66
12/04/2010	41504483	Probrand Ltd	127057	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,462.29
10/06/2010	41537197	Probrand Ltd	127057	Schools	Schools	Schools	42620	Regents Park Community College (0)	882.05
13/07/2010	41557471	Quality South East	106709	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,585.00
03/09/2010	41579855	Qudos Uk (Southern)	103251	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
03/09/2010	41579445	R & D Surfacing Contractors Limited	108714	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,979.87
12/04/2010	41503559	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
17/05/2010	41523869	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
17/05/2010	41523902	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	622.16
17/05/2010	41524065	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	622.16
18/06/2010	41543532	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
18/06/2010	41543533	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,410.00
21/07/2010	41562126	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	564.00
21/07/2010	41562152	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	752.00
21/07/2010	41562160	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	940.00
21/07/2010	41562223	Randstad Education Ltd	126719	Schools	Schools	Schools	42620	Regents Park Community College (0)	564.00
07/05/2010	41518648	Ricoh UK Ltd	106450	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,896.85
26/07/2010	41564576	Ricoh UK Ltd	106450	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,207.69
20/08/2010	41572450	Ricoh UK Ltd	106450	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,711.42
07/05/2010	41520245	RM Education Plc	106808	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,886.97
02/08/2010	41567572	RM Education Plc	106808	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,241.39
15/04/2010	41507186	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	631.33
07/05/2010	41520101	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,460.38
07/05/2010	41520124	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	7,392.63
07/05/2010	41520127	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	6,688.57
07/05/2010	41520152	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	5,745.75
07/05/2010	41520160	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,019.31
19/07/2010	41558833	S F Morrish & Sons	130080	Schools	Schools	Schools	42620	Regents Park Community College (0)	594.55
22/09/2010	41589206	Seta Ltd	106924	Schools	Schools	Schools	42620	Regents Park Community College (0)	616.88
02/08/2010	41567504	Simon Jersey Limited	103674	Schools	Schools	Schools	42620	Regents Park Community College (0)	743.51
25/08/2010	41576038	Sisra Ltd	139835	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,169.13
12/04/2010	41504010	Skoolkit	106974	Schools	Schools	Schools	42620	Regents Park Community College (0)	588.39
28/05/2010	41532194	Skoolkit	106974	Schools	Schools	Schools	42620	Regents Park Community College (0)	573.44
29/06/2010	41547580	Smart Learning Limited	103703	Schools	Schools	Schools	42620	Regents Park Community College (0)	800.06
03/08/2010	41568162	Solent Education Business Partnership	139431	Schools	Schools	Schools	42620	Regents Park Community College (0)	6,500.00
22/09/2010	41588799	Solent Electrical Limited	103734	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,391.35
21/07/2010	41561857	Southampton City College	107041	Schools	Schools	Schools	42620	Regents Park Community College (0)	740.00
15/04/2010	41507190	Southampton Daily Echo	115891	Schools	Schools	Schools	42620	Regents Park Community College (0)	720.28
03/08/2010	41568007	Southampton Daily Echo	115891	Schools	Schools	Schools	42620	Regents Park Community College (0)	830.96
29/06/2010	41546977	Southern Water	107129	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,194.84
03/09/2010	41579471	Southern Water	107129	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,705.11
22/09/2010	41588819	Spark Fabrication and Framing Ltd	140549	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,132.63
30/04/2010	41512266	Spire Technology Ltd	140720	Schools	Schools	Schools	42620	Regents Park Community College (0)	58,656.00
29/06/2010	41547426	Sports Warehouse Ltd	136951	Schools	Schools	Schools	42620	Regents Park Community College (0)	949.99
22/09/2010	41589200	Steve Allison Associates Ltd	142194	Schools	Schools	Schools	42620	Regents Park Community College (0)	769.63
03/08/2010	41567630	Syke Direct	141312	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,274.48
12/04/2010	41503567	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	902.40
19/04/2010	41508485	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	902.40
19/04/2010	41508487	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	775.50
17/05/2010	41524072	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	514.65
26/07/2010	41564564	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	616.88
26/07/2010	41564565	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42620	Regents Park Community College (0)	975.25
15/04/2010	41507143	The Consortium	112332	Schools	Schools	Schools	42620	Regents Park Community College (0)	899.35
16/09/2010	41585219	The Jessop Group Ltd	142140	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,583.32
15/04/2010	41507654	The Laughing Buddha	140627	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,230.00
12/04/2010	41503991	Theme Bins International Ltd	140416	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,132.70
02/08/2010	41567694	Total Coverage Ltd	107325	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,118.60
22/09/2010	41586800	Total Coverage Ltd	107325	Schools	Schools	Schools	42620	Regents Park Community College (0)	935.30
26/07/2010	41564573	Truancy Call Limited	124785	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,175.00
12/04/2010	41503996	Truclor Carpet Care Limited	107360	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,384.00
12/04/2010	41505251	Truclor Carpet Care Limited	107360	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,384.00
15/04/2010	41507198	Truclor Carpet Care Limited	107360	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,384.00
07/05/2010	41520094	Truclor Carpet Care Limited	107360	Schools	Schools	Schools	42620	Regents Park Community College (0)	563.86
03/08/2010	41568109	TSI Europe	121663	Schools	Schools	Schools	42620	Regents Park Community College (0)	625.04
18/06/2010	41543528	TTS Limited	132431	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,143.19
12/04/2010	41503985	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	749.65
12/04/2010	41503995	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,038.55

15/04/2010	41507192	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	933.32
15/04/2010	41507193	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,984.57
15/04/2010	41507194	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,008.15
15/04/2010	41507196	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,149.74
15/04/2010	41507197	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,948.15
10/06/2010	41537095	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,567.23
21/07/2010	41561879	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	5,395.31
21/07/2010	41561882	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	514.65
03/09/2010	41578333	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	956.82
03/09/2010	41578340	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,149.88
03/09/2010	41579435	Tynwood Ltd	133760	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,065.58
22/09/2010	41589054	Universal Services	104383	Schools	Schools	Schools	42620	Regents Park Community College (0)	739.07
03/08/2010	41568183	Upper Shirley High School	137819	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,500.00
20/08/2010	41572475	Utility Rentals Limited	129478	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,733.79
03/08/2010	41568054	VisualLearning Ltd	139191	Schools	Schools	Schools	42620	Regents Park Community College (0)	4,053.75
12/04/2010	41503935	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,800.00
12/04/2010	41503972	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,260.00
12/04/2010	41504350	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	590.00
12/04/2010	41504352	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,080.00
12/04/2010	41504356	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,108.00
12/04/2010	41504556	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,548.00
12/04/2010	41503933	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,568.00
12/04/2010	41503970	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	2,800.00
13/07/2010	41554784	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,195.00
13/09/2010	41584916	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	896.00
13/09/2010	41584917	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	896.00
13/09/2010	41584918	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	980.00
13/09/2010	41584919	W Kavanagh	117724	Schools	Schools	Schools	42620	Regents Park Community College (0)	980.00
07/07/2010	41554266	Wallstudio Ltd	139893	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,527.97
03/08/2010	41568042	Wallstudio Ltd	139893	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,476.04
03/09/2010	41579466	Wallstudio Ltd	139893	Schools	Schools	Schools	42620	Regents Park Community College (0)	3,414.06
07/05/2010	41518671	Waterstones	112719	Schools	Schools	Schools	42620	Regents Park Community College (0)	1,916.68
10/06/2010	41537185	Welsh Joint Education Committee	107460	Schools	Schools	Schools	42620	Regents Park Community College (0)	5,891.04
07/05/2010	41518617	Zings Music Ltd	104623	Schools	Schools	Schools	42620	Regents Park Community College (0)	692.90
13/05/2010	41524390	AQA	104819	Schools	Schools	Schools	42640	Sholing Technology (0)	577.28
15/06/2010	41541584	Bison Industrial	107097	Schools	Schools	Schools	42640	Sholing Technology (0)	514.65
11/06/2010	41540552	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	42640	Sholing Technology (0)	2,053.88
17/09/2010	41588208	BNP Paribas Lease Group (Rentals)	135550	Schools	Schools	Schools	42640	Sholing Technology (0)	2,018.63
17/09/2010	41588184	Bookpoint Ltd	105005	Schools	Schools	Schools	42640	Sholing Technology (0)	598.59
12/07/2010	41556918	Brynteg Books	105071	Schools	Schools	Schools	42640	Sholing Technology (0)	639.38
01/04/2010	41502546	Celsian	138653	Schools	Schools	Schools	42640	Sholing Technology (0)	1,104.52
28/05/2010	41532293	CF Asset Finance Limited	132722	Schools	Schools	Schools	42640	Sholing Technology (0)	1,620.32
17/09/2010	41588221	CF Asset Finance Limited	132722	Schools	Schools	Schools	42640	Sholing Technology (0)	1,620.33
06/09/2010	41579688	Churches Fire Security Limited	131017	Schools	Schools	Schools	42640	Sholing Technology (0)	1,338.98
22/04/2010	41511585	CMM Technology Ltd	135732	Schools	Schools	Schools	42640	Sholing Technology (0)	559.70
22/06/2010	41545779	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	922.41
22/06/2010	41545783	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	750.32
28/06/2010	41548848	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	533.94
02/07/2010	41551190	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	604.80
02/07/2010	41551202	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	596.63
17/09/2010	41588188	County Supplies Department	105329	Schools	Schools	Schools	42640	Sholing Technology (0)	918.05
24/05/2010	41529504	Easy Networks Limited	105500	Schools	Schools	Schools	42640	Sholing Technology (0)	739.08
24/05/2010	41529506	Easy Networks Limited	105500	Schools	Schools	Schools	42640	Sholing Technology (0)	699.13
13/05/2010	41524408	Edexcel Ltd	122910	Schools	Schools	Schools	42640	Sholing Technology (0)	1,083.60
24/05/2010	41529513	Edexcel Ltd	122910	Schools	Schools	Schools	42640	Sholing Technology (0)	2,752.00
23/06/2010	41546984	Educational Planning Books Ltd	105518	Schools	Schools	Schools	42640	Sholing Technology (0)	525.29
07/07/2010	41553940	Fareham College	101426	Schools	Schools	Schools	42640	Sholing Technology (0)	760.00
29/04/2010	41515911	FCM Building Services Ltd	140597	Schools	Schools	Schools	42640	Sholing Technology (0)	1,078.65
17/06/2010	41543620	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	42640	Sholing Technology (0)	829.04
15/06/2010	41541623	Goldsmiths College	141424	Schools	Schools	Schools	42640	Sholing Technology (0)	840.00
25/06/2010	41548013	Granada Learning Distribution Service	129149	Schools	Schools	Schools	42640	Sholing Technology (0)	2,347.18
24/05/2010	41529517	Grass Roots Live Limited	138106	Schools	Schools	Schools	42640	Sholing Technology (0)	1,287.80
11/06/2010	41540525	Greencare H2O Ltd	132339	Schools	Schools	Schools	42640	Sholing Technology (0)	2,631.77
07/07/2010	41553932	Hallett Business Machines	105771	Schools	Schools	Schools	42640	Sholing Technology (0)	512.30
05/07/2010	41552369	Hindleys Ltd	105870	Schools	Schools	Schools	42640	Sholing Technology (0)	2,830.58
01/04/2010	41502694	Hobart Lasers Limited	135630	Schools	Schools	Schools	42640	Sholing Technology (0)	2,323.56
17/06/2010	41543634	IDN Supplies Ltd	125303	Schools	Schools	Schools	42640	Sholing Technology (0)	1,007.43
21/09/2010	41589411	Itchen College	105980	Schools	Schools	Schools	42640	Sholing Technology (0)	1,400.00
10/05/2010	41520872	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,939.63
10/05/2010	41520876	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	3,406.09
10/05/2010	41520880	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,974.64
10/05/2010	41520884	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	3,189.68
10/05/2010	41520885	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,763.78
17/08/2010	41574059	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,336.63
17/08/2010	41574062	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,363.74
17/08/2010	41574064	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,602.66
17/08/2010	41574068	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	2,199.42
17/08/2010	41574070	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	3,440.91
28/09/2010	41592801	Kent County Council	139623	Schools	Schools	Schools	42640	Sholing Technology (0)	1,251.57

17/06/2010	41542997	Kittronik Ltd	139942	Schools	Schools	Schools	42640	Sholing Technology (0)	829.50
10/06/2010	41540248	Lawson His Ltd	106115	Schools	Schools	Schools	42640	Sholing Technology (0)	1,894.10
19/05/2010	41527434	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	42640	Sholing Technology (0)	840.78
24/05/2010	41529496	Lawton Communications Group Ltd	106116	Schools	Schools	Schools	42640	Sholing Technology (0)	1,625.12
05/07/2010	41552400	Mark Education Limited	109822	Schools	Schools	Schools	42640	Sholing Technology (0)	581.63
01/04/2010	41502528	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	42640	Sholing Technology (0)	528.75
17/09/2010	41588203	MyMaths Ltd	116370	Schools	Schools	Schools	42640	Sholing Technology (0)	505.25
11/06/2010	41540279	OCR	106476	Schools	Schools	Schools	42640	Sholing Technology (0)	511.50
05/07/2010	41552390	OCR	106476	Schools	Schools	Schools	42640	Sholing Technology (0)	1,123.20
17/09/2010	41584855	OCR	106476	Schools	Schools	Schools	42640	Sholing Technology (0)	968.00
28/09/2010	41592681	Oxford University Press	113343	Schools	Schools	Schools	42640	Sholing Technology (0)	4,210.73
01/07/2010	41550817	Pearson Education	127591	Schools	Schools	Schools	42640	Sholing Technology (0)	1,112.90
17/09/2010	41586771	Redkite	128453	Schools	Schools	Schools	42640	Sholing Technology (0)	1,221.55
11/06/2010	41540536	Ricoh UK Ltd	106450	Schools	Schools	Schools	42640	Sholing Technology (0)	647.74
11/06/2010	41540538	Ricoh UK Ltd	106450	Schools	Schools	Schools	42640	Sholing Technology (0)	707.14
17/09/2010	41588194	Ricoh UK Ltd	106450	Schools	Schools	Schools	42640	Sholing Technology (0)	1,455.45
29/04/2010	41515897	Riso (UK) Ltd	127137	Schools	Schools	Schools	42640	Sholing Technology (0)	737.90
15/07/2010	41559268	Riso (UK) Ltd	127137	Schools	Schools	Schools	42640	Sholing Technology (0)	578.10
17/06/2010	41543635	Scientific & Chemical Supplies Ltd	103567	Schools	Schools	Schools	42640	Sholing Technology (0)	841.01
22/04/2010	41511523	Sercu Learning	130777	Schools	Schools	Schools	42640	Sholing Technology (0)	940.00
13/05/2010	41524365	SG World Ltd	113020	Schools	Schools	Schools	42640	Sholing Technology (0)	539.15
01/07/2010	41550793	Shakespeare Schools Festival	124578	Schools	Schools	Schools	42640	Sholing Technology (0)	569.88
24/05/2010	41529500	Solent Education Business Partnership	139431	Schools	Schools	Schools	42640	Sholing Technology (0)	2,000.00
16/07/2010	41560180	Solent Education Business Partnership	139431	Schools	Schools	Schools	42640	Sholing Technology (0)	1,800.00
11/06/2010	41540555	Southern Electric	123932	Schools	Schools	Schools	42640	Sholing Technology (0)	675.93
17/06/2010	41543091	Southern Water	107129	Schools	Schools	Schools	42640	Sholing Technology (0)	1,733.92
17/09/2010	41588247	Southern Water	107129	Schools	Schools	Schools	42640	Sholing Technology (0)	1,183.04
11/06/2010	41540265	Stagecoach South Western Trains Ltd	121583	Schools	Schools	Schools	42640	Sholing Technology (0)	507.10
28/06/2010	41548910	Upper Shirley High School	137819	Schools	Schools	Schools	42640	Sholing Technology (0)	1,500.00
22/09/2010	41582697	Aria Technology Ltd	100260	Schools	Schools	Schools	42700	Redbridge Sec (0)	6,234.55
22/09/2010	41589303	Aria Technology Ltd	100260	Schools	Schools	Schools	42700	Redbridge Sec (0)	622.46
22/04/2010	41511613	Bisnet Ltd	108897	Schools	Schools	Schools	42700	Redbridge Sec (0)	512.75
22/04/2010	41511597	Biotech Ltd	100462	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,623.26
14/09/2010	41583997	Capita Business Services Ltd	100703	Schools	Schools	Schools	42700	Redbridge Sec (0)	8,137.46
09/06/2010	41537575	Carlisle Staffing PLC T/A Tate	116296	Schools	Schools	Schools	42700	Redbridge Sec (0)	560.48
09/06/2010	41537583	Carlisle Staffing PLC T/A Tate	116296	Schools	Schools	Schools	42700	Redbridge Sec (0)	572.23
16/07/2010	41559500	Carlisle Staffing PLC T/A Tate	116296	Schools	Schools	Schools	42700	Redbridge Sec (0)	572.23
31/08/2010	41577021	Carlisle Staffing PLC T/A Tate	116296	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,319.53
22/09/2010	41588985	Carlisle Staffing PLC T/A Tate	116296	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,446.37
11/06/2010	41539880	Cedar Press (Southern) Ltd	100763	Schools	Schools	Schools	42700	Redbridge Sec (0)	868.00
16/07/2010	41559496	Celsian	138653	Schools	Schools	Schools	42700	Redbridge Sec (0)	553.43
16/07/2010	41558066	Classic Eyes Ltd	141608	Schools	Schools	Schools	42700	Redbridge Sec (0)	3,818.75
26/04/2010	41512946	Coordination Group Publication Ltd	105311	Schools	Schools	Schools	42700	Redbridge Sec (0)	655.50
23/06/2010	41546036	County Supplies Department	105329	Schools	Schools	Schools	42700	Redbridge Sec (0)	514.44
14/09/2010	41584595	County Supplies Department	105329	Schools	Schools	Schools	42700	Redbridge Sec (0)	719.28
22/09/2010	41589353	County Supplies Department	105329	Schools	Schools	Schools	42700	Redbridge Sec (0)	569.80
14/09/2010	41584307	Cunningham Cash Registers Ltd	129336	Schools	Schools	Schools	42700	Redbridge Sec (0)	3,201.11
21/04/2010	41511398	Digital Village	105426	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,959.43
22/04/2010	41511998	Digital Village	105426	Schools	Schools	Schools	42700	Redbridge Sec (0)	594.65
23/04/2010	41512350	Edexcel Ltd	122910	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,350.00
19/05/2010	41527771	Edexcel Ltd	122910	Schools	Schools	Schools	42700	Redbridge Sec (0)	756.00
27/05/2010	41529585	Edexcel Ltd	122910	Schools	Schools	Schools	42700	Redbridge Sec (0)	3,219.50
13/07/2010	41557881	Evacufsafe (UK) Ltd	140741	Schools	Schools	Schools	42700	Redbridge Sec (0)	619.04
05/05/2010	41518963	Examination Officers Association	128627	Schools	Schools	Schools	42700	Redbridge Sec (0)	500.00
31/08/2010	41577454	Girlguiding UK	108578	Schools	Schools	Schools	42700	Redbridge Sec (0)	4,177.74
22/04/2010	41512065	Goldline Media T/A Uniservity	120504	Schools	Schools	Schools	42700	Redbridge Sec (0)	5,408.23
14/09/2010	41584720	Goldline Media T/A Uniservity	120504	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,350.00
31/08/2010	41574830	Granada Learning Distribution Service	119182	Schools	Schools	Schools	42700	Redbridge Sec (0)	692.54
31/08/2010	41577501	Grass Roots Live Limited	138106	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,287.80
20/07/2010	41561137	H Luckett & Co Ltd	107871	Schools	Schools	Schools	42700	Redbridge Sec (0)	915.00
22/09/2010	41589008	Hampshire County Council	105787	Schools	Schools	Schools	42700	Redbridge Sec (0)	594.14
28/09/2010	41592420	Hampshire County Council	105787	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,708.85
22/09/2010	41588919	Identibadge Co Ltd	126800	Schools	Schools	Schools	42700	Redbridge Sec (0)	713.81
16/09/2010	41586515	Inspiring Business Performance Limited	142155	Schools	Schools	Schools	42700	Redbridge Sec (0)	4,523.75
23/06/2010	41545838	Interski	134669	Schools	Schools	Schools	42700	Redbridge Sec (0)	500.00
31/08/2010	41577481	Investors In People Uk	105971	Schools	Schools	Schools	42700	Redbridge Sec (0)	4,523.75
31/08/2010	41574768	Kelway (UK) Limited	141572	Schools	Schools	Schools	42700	Redbridge Sec (0)	17,332.41
31/08/2010	41574772	Kelway (UK) Limited	141572	Schools	Schools	Schools	42700	Redbridge Sec (0)	46,001.25
02/07/2010	41549857	Leeds Booklet Printing Company	102284	Schools	Schools	Schools	42700	Redbridge Sec (0)	3,729.45
21/06/2010	41544522	Mark Education Limited	109822	Schools	Schools	Schools	42700	Redbridge Sec (0)	574.58
31/08/2010	41577026	Mark Education Limited	109822	Schools	Schools	Schools	42700	Redbridge Sec (0)	957.63
07/05/2010	41519488	Marwell Hotel	102472	Schools	Schools	Schools	42700	Redbridge Sec (0)	3,286.00
28/05/2010	41532790	Mayflower Theatre	106262	Schools	Schools	Schools	42700	Redbridge Sec (0)	592.80
19/07/2010	41560527	Mayflower Theatre	106262	Schools	Schools	Schools	42700	Redbridge Sec (0)	770.15
05/05/2010	41518678	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	42700	Redbridge Sec (0)	528.75
23/04/2010	41512757	Misco	127752	Schools	Schools	Schools	42700	Redbridge Sec (0)	682.91
07/05/2010	41519394	Misco	127752	Schools	Schools	Schools	42700	Redbridge Sec (0)	556.39
08/07/2010	41552019	Misco	127752	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,151.65
16/07/2010	41560128	Misco	127752	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,861.76

19/07/2010	41560867	Mrs Anette Schofield	141696	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,150.00
13/05/2010	41524053	NCFE	125271	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,406.00
16/07/2010	41558073	NCFE	125271	Schools	Schools	Schools	42700	Redbridge Sec (0)	608.00
16/07/2010	41558841	NCFE	125271	Schools	Schools	Schools	42700	Redbridge Sec (0)	532.00
19/07/2010	41560918	NCFE	125271	Schools	Schools	Schools	42700	Redbridge Sec (0)	720.00
23/06/2010	41545864	Newsquest Southern	106415	Schools	Schools	Schools	42700	Redbridge Sec (0)	612.42
19/07/2010	41560932	Newsquest Southern	106415	Schools	Schools	Schools	42700	Redbridge Sec (0)	538.74
31/08/2010	41577030	Newsquest Southern	106415	Schools	Schools	Schools	42700	Redbridge Sec (0)	610.83
14/09/2010	41584427	Novatech Direct Ltd	102881	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,461.97
31/08/2010	41577485	Ocr (Oxford Cambridge Rsa Exams)	106477	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,272.00
23/07/2010	41563933	Oxford Scientific Solutions	128372	Schools	Schools	Schools	42700	Redbridge Sec (0)	569.99
07/06/2010	41536054	Oxford University Press	113343	Schools	Schools	Schools	42700	Redbridge Sec (0)	787.29
07/05/2010	41519317	PDC Education Ltd	125242	Schools	Schools	Schools	42700	Redbridge Sec (0)	537.49
22/09/2010	41588832	Peters Limited	106594	Schools	Schools	Schools	42700	Redbridge Sec (0)	669.08
14/09/2010	41584466	Portable Technology Solutions Ltd	124541	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,115.00
19/05/2010	41527789	Redbridge Community School Fund	121702	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,400.00
18/06/2010	41544082	Redbridge Community School Fund	121702	Schools	Schools	Schools	42700	Redbridge Sec (0)	500.00
23/06/2010	41527807	Redbridge Community School Fund	121702	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,079.00
21/07/2010	41561278	Redbridge Community School Fund	121702	Schools	Schools	Schools	42700	Redbridge Sec (0)	850.00
22/09/2010	41588878	Redbridge Community School Fund	121702	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,500.00
14/06/2010	41540814	Ricoh UK Ltd	106450	Schools	Schools	Schools	42700	Redbridge Sec (0)	511.81
19/07/2010	41560878	Ricoh UK Ltd	106450	Schools	Schools	Schools	42700	Redbridge Sec (0)	672.66
07/06/2010	41533036	Roar Educate Ltd	141087	Schools	Schools	Schools	42700	Redbridge Sec (0)	662.00
16/07/2010	41558871	School Trends	103561	Schools	Schools	Schools	42700	Redbridge Sec (0)	4,173.50
18/06/2010	41544027	SELT	139742	Schools	Schools	Schools	42700	Redbridge Sec (0)	565.00
23/07/2010	41564058	Sisra Ltd	139835	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,344.13
16/07/2010	41558737	Solent Education Business Partnership	139431	Schools	Schools	Schools	42700	Redbridge Sec (0)	2,000.00
19/07/2010	41560954	Southampton Alpine Centre	111935	Schools	Schools	Schools	42700	Redbridge Sec (0)	540.00
13/05/2010	41523893	Southampton City College	107041	Schools	Schools	Schools	42700	Redbridge Sec (0)	11,840.00
31/08/2010	41574844	Southampton City Council Woodmill Activities C	110058	Schools	Schools	Schools	42700	Redbridge Sec (0)	525.00
30/04/2010	41517259	Supply Desk Limited	111542	Schools	Schools	Schools	42700	Redbridge Sec (0)	813.10
12/05/2010	41529568	Supply Desk Limited	111542	Schools	Schools	Schools	42700	Redbridge Sec (0)	609.83
24/05/2010	41528532	Supply Desk Limited	111542	Schools	Schools	Schools	42700	Redbridge Sec (0)	609.83
16/07/2010	41559483	Supply Desk Limited	111542	Schools	Schools	Schools	42700	Redbridge Sec (0)	609.83
14/09/2010	41583946	Supply Desk Limited	111542	Schools	Schools	Schools	42700	Redbridge Sec (0)	609.83
07/05/2010	41519388	Swinley Travel Limited	136920	Schools	Schools	Schools	42700	Redbridge Sec (0)	13,576.00
14/09/2010	41585201	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42700	Redbridge Sec (0)	564.00
28/09/2010	41592449	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42700	Redbridge Sec (0)	752.00
17/09/2010	41588385	The Jessop Group Ltd	108588	Schools	Schools	Schools	42700	Redbridge Sec (0)	508.00
22/04/2010	41512074	Thorpe Park	129277	Schools	Schools	Schools	42700	Redbridge Sec (0)	648.00
05/05/2010	41518806	Timstar Laboratory Suppliers Limited	104256	Schools	Schools	Schools	42700	Redbridge Sec (0)	973.91
11/06/2010	41538148	Timstar Laboratory Suppliers Limited	104256	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,151.65
22/04/2010	41511666	Truancy Call Limited	124785	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,175.00
14/09/2010	41585372	Universal Services	104383	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,081.66
16/07/2010	41558038	Upper Shirley High School	137819	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,500.00
21/06/2010	41542202	W H Smith Promotions Ltd	116811	Schools	Schools	Schools	42700	Redbridge Sec (0)	784.89
13/05/2010	41523940	Wellington Signs & Designs Ltd	104497	Schools	Schools	Schools	42700	Redbridge Sec (0)	5,983.29
27/09/2010	41591777	Wellington Signs & Designs Ltd	104497	Schools	Schools	Schools	42700	Redbridge Sec (0)	507.70
22/04/2010	41511610	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
12/05/2010	41523230	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
12/05/2010	41523538	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
21/06/2010	41541487	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
08/07/2010	41555460	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
14/09/2010	41583955	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
14/09/2010	41585118	Westfield Health	128682	Schools	Schools	Schools	42700	Redbridge Sec (0)	593.21
05/05/2010	41518835	Wheatshaf Services Ltd	128705	Schools	Schools	Schools	42700	Redbridge Sec (0)	720.00
22/04/2010	41511537	Whealers Travel Limited	109230	Schools	Schools	Schools	42700	Redbridge Sec (0)	801.00
20/07/2010	41561199	Whealers Travel Limited	109230	Schools	Schools	Schools	42700	Redbridge Sec (0)	525.00
05/05/2010	41518864	Windrush Road Youth Project	128319	Schools	Schools	Schools	42700	Redbridge Sec (0)	1,333.00
18/05/2010	41526876	ABC Fire Protection Ltd	113424	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,030.95
22/06/2010	41546382	All Flutes Plus	141403	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,215.00
14/05/2010	41524324	Aquaid Franchising Ltd	103668	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,075.52
08/09/2010	41582099	Aquaid Franchising Ltd	103668	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	691.84
09/07/2010	41556412	Bisotech Ltd	100462	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,813.88
01/04/2010	41502640	Boomerang Ed Ltd	111315	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,211.68
01/04/2010	41502618	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	715.58
05/05/2010	41518430	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,720.13
10/05/2010	41521270	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,896.38
18/05/2010	41526890	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,317.10
24/05/2010	41529477	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,896.38
07/06/2010	41535932	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,878.75
11/06/2010	41540090	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,697.80
22/06/2010	41546066	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,720.13
01/07/2010	41550354	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,515.68
09/07/2010	41556423	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,228.98
16/07/2010	41560390	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,849.38
19/07/2010	41560700	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	705.00
08/09/2010	41582030	Celsian	138653	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	881.25
16/07/2010	41560320	County Supplies Department	105329	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	564.49

01/04/2010	41502720	Cunningham Cash Registers Ltd	129336	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,785.12
18/05/2010	41526834	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	756.86
14/06/2010	41541535	Digital Village	105426	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,358.72
18/05/2010	41526906	Edexcel Ltd	122910	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	554.80
08/09/2010	41581965	Educational Planners Ltd	103775	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	979.94
05/05/2010	41518301	EducationCity Ltd	124950	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	806.05
14/05/2010	41524480	Espresso Education Limited	112138	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,525.00
25/06/2010	41547899	Espresso Education Limited	112138	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,525.00
11/06/2010	41539890	Everlution Software Ltd	141397	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	4,406.25
22/04/2010	41511833	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	534.62
16/09/2010	41587186	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,146.72
22/06/2010	41546399	Granada Learning Distribution Service	119182	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	591.97
16/07/2010	41560194	Granada Learning Distribution Service	119182	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	850.12
29/04/2010	41516489	Halsbury Travel Ltd	127656	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	4,347.00
22/09/2010	41589616	Hampshire Access	142201	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,100.00
01/04/2010	41502613	Hampshire County Council	105786	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,545.72
19/04/2010	41509374	Hampshire County Council	121148	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	7,406.03
09/07/2010	41556463	Hampshire County Council	105786	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,539.44
08/09/2010	41582083	Hampshire County Council	105786	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,744.00
21/05/2010	41527495	Hampshire Printing Services	117527	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,475.00
22/07/2010	41563104	iNet Publications c/o SSAT	136222	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,025.00
07/09/2010	41581146	Initial Washroom Solutions	101934	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	4,177.13
06/05/2010	41519116	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	683.58
09/07/2010	41555531	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	833.23
07/05/2010	41520274	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,598.99
14/05/2010	41524318	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,587.34
15/06/2010	41541707	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	3,006.51
22/07/2010	41563349	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,727.01
07/09/2010	41580805	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,546.73
07/09/2010	41581003	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,978.08
20/09/2010	41589875	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,706.79
20/09/2010	41588880	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,672.87
22/09/2010	41589579	Kent County Council	139623	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,583.29
22/04/2010	41511942	Lyresco UK Ltd	102364	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	586.62
11/06/2010	41540003	Lyresco UK Ltd	102364	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	554.25
09/07/2010	41556405	Lyresco UK Ltd	102364	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	554.25
07/09/2010	41581179	Lyresco UK Ltd	102364	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	893.59
11/06/2010	41540044	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	528.75
17/09/2010	41588107	MyMaths Ltd	116370	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	528.75
29/09/2010	41593689	Newsquest Southern	106415	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	721.46
07/09/2010	41581297	Oxford University Press	106527	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,498.65
06/05/2010	41518780	Ricoh UK Ltd	106450	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	719.48
14/05/2010	41524436	Ricoh UK Ltd	106450	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	980.16
08/09/2010	41582016	Ricoh UK Ltd	106450	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,089.71
11/06/2010	41540071	Royal Mail Group PLC	125772	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	665.63
18/05/2010	41526862	Schools Direct.com Ltd	122926	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	605.89
08/06/2010	41536524	Seawrite Of Brighton Ltd	103590	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,080.13
29/04/2010	41515843	Skoolkit	106974	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	542.58
16/07/2010	41560365	Skoolkit	106974	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	528.75
24/05/2010	41529487	Solent Education Business Partnership	139431	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,500.00
14/05/2010	41524565	Southampton City College	107041	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	570.00
02/07/2010	41551305	Southampton City College	107041	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	570.00
22/04/2010	41512060	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
22/04/2010	41512063	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
22/04/2010	41512064	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
11/06/2010	41540129	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	780.81
29/06/2010	41549587	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
29/06/2010	41549666	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
02/07/2010	41551315	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,348.18
07/09/2010	41580081	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
24/09/2010	41590945	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	981.32
29/09/2010	41593703	Southern Water	107129	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	500.00
28/06/2010	41548435	St John Ambulance	107173	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	652.14
07/09/2010	41581286	Stone Computers Ltd	131543	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	11,238.01
27/09/2010	41592209	Stone Computers Ltd	131543	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	506.43
22/04/2010	41510259	Stone King LLP	133896	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	775.50
02/07/2010	41551268	Stone King LLP	133896	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,410.00
08/09/2010	41581979	The Alarming Company Limited	104056	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	540.50
12/07/2010	41557097	The Legacy Bolleigh Grange Hotel	100510	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,850.00
07/09/2010	41581301	Universal Services	104983	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	676.78
09/07/2010	41555704	Upper Shirley High School	137819	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,500.00
22/04/2010	41511937	Welsh Joint Education Committee	107460	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	1,312.08
12/07/2010	41557135	Wheeler's Travel Limited	109230	Schools	Schools	Schools	42710	Chamberlayne college for the Arts (0)	2,272.88
07/07/2010	41555178	1st Class Events	135742	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	860.00
08/09/2010	41580963	1st Waterside Blinds Ltd	107444	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,271.05
26/07/2010	41564681	Ackerman Music Ltd	133331	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	799.00
04/05/2010	41515375	ADT Fire And Security Plc	104735	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,028.90
04/05/2010	41515381	ADT Fire And Security Plc	104735	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,611.55
30/07/2010	41566469	ADT Fire And Security Plc	104735	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,028.90

30/07/2010	41566470	ADT Fire And Security Plc	104735	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,687.29
14/07/2010	41558675	Alpha Educational Print Ltd	115583	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,656.88
01/09/2010	41574962	B&Q Trade Account	125273	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	724.48
14/05/2010	41524925	Bishop Sports & Leisure Ltd	100458	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	602.41
12/05/2010	41523608	Bretford Manufacturing Ltd	120700	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	608.72
15/09/2010	41586848	British Sports Trust T/A Sports Leaders UK	105053	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	579.60
10/05/2010	41520112	Broadchalk Door Services Ltd	100576	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,212.87
10/05/2010	41520807	Broadchalk Door Services Ltd	100576	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,520.38
14/06/2010	41531025	Bt Plc	105074	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	652.90
01/09/2010	41578720	Bt Plc	105074	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	702.45
09/04/2010	41504505	C Brewer & Sons Ltd	112474	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	607.37
11/08/2010	41572054	C Brewer & Sons Ltd	112474	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,278.89
12/05/2010	41522859	C Hugo	131322	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	912.00
17/09/2010	41587380	Capita Business Services Ltd	100703	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	8,137.46
15/07/2010	41559478	Castle Trading Company	123178	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	531.00
15/07/2010	41559482	Castle Trading Company	123178	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	522.82
15/07/2010	41559489	Castle Trading Company	123178	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	584.42
04/08/2010	41568128	Castle Trading Company	123178	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	615.27
01/09/2010	41574932	Castle Trading Company	123178	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	505.21
13/09/2010	41585562	Central Educational Supplies	126518	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,973.10
30/09/2010	41592925	Chamberlain Music	100790	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	841.83
06/07/2010	41553033	Chilworth Manor Ltd	100811	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,759.95
22/07/2010	41563367	Chilworth Manor Ltd	100811	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	750.00
01/09/2010	41577329	Churches Fire Security Limited	131017	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,140.80
01/09/2010	41574998	Country Craftsman Ironworks Ltd	130781	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,269.00
19/04/2010	41509668	County Supplies Department	105329	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	516.05
07/07/2010	41554079	County Supplies Department	105329	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	795.10
15/07/2010	41559542	County Supplies Department	105329	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	655.42
27/07/2010	41564825	County Supplies Department	105329	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	572.75
09/09/2010	41583651	County Supplies Department	105329	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,382.11
10/05/2010	41521028	CSS Total Security Ltd	105327	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,152.56
09/04/2010	41504414	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	572.23
12/05/2010	41522833	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	555.19
25/05/2010	41530048	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	641.49
06/07/2010	41553143	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,038.23
27/07/2010	41564702	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	525.99
17/09/2010	41587482	David John Papers Ltd	101085	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	639.20
10/09/2010	41584106	Down to Earth t/a Greenspan Landscape Manag	138391	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,351.25
13/09/2010	41585637	Down to Earth t/a Greenspan Landscape Manag	138391	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,761.25
22/07/2010	41563537	E R Wright & Son	107820	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	607.87
12/05/2010	41523304	Edexcel Ltd	122910	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,710.50
24/06/2010	41546619	Edexcel Ltd	122910	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,741.80
04/08/2010	41567697	Edexcel Ltd	122910	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,494.00
01/09/2010	41577326	Elite Cleaning Services	133582	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,100.00
22/07/2010	41563384	Empire Cinemas Limited	135958	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	626.50
21/05/2010	41528572	Eureka - C/O CMUK Visual Safety Ltd	108972	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	888.59
25/06/2010	41547281	FCM Building Services Ltd	140597	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	740.25
17/06/2010	41539983	First Call Photographic & Digital Imaging Supplie	104636	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	998.23
19/04/2010	41509457	Freelow Drains Ltd	137871	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	569.88
07/04/2010	41503000	GE Capital Solutions	105696	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,107.95
19/04/2010	41509758	GE Capital Solutions	105696	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	8,260.23
22/06/2010	41544103	GE Capital Solutions	105696	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,107.95
22/07/2010	41563557	GE Capital Solutions	105696	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	8,260.23
21/05/2010	18867	Grass Roots Live Limited	138106	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,181.45
25/05/2010	41529408	H H C Lewis Ltd	105763	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,703.75
09/07/2010	41556202	H H C Lewis Ltd	105763	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,201.79
04/05/2010	41515914	H Lockett & Co Ltd	107871	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	525.00
29/06/2010	41549055	H Lockett & Co Ltd	107871	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,460.00
26/07/2010	41564616	H Lockett & Co Ltd	107871	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,200.00
26/07/2010	41564622	H Lockett & Co Ltd	107871	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,140.00
10/06/2010	41538066	Hampshire County Council	105787	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	599.25
22/06/2010	41545351	Hampshire County Council	105787	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	599.25
30/07/2010	41567027	Hampshire County Council	105787	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	599.25
17/09/2010	41587293	Hampshire Printing Services	117527	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,012.85
05/05/2010	41517527	Hendy Group Limited	105856	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,640.46
17/05/2010	41526046	Hendy Group Limited	105856	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	517.24
08/09/2010	41580989	Hss Hire Shop	110242	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	719.92
22/09/2010	41588943	Hss Hire Shop	110242	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	632.36
21/04/2010	41510774	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,232.43
21/04/2010	41510767	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,410.00
17/05/2010	41525869	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	801.81
17/05/2010	41525876	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	504.08
26/05/2010	41531355	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	554.44
17/06/2010	41540744	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,874.61
09/07/2010	41555918	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,686.13
28/07/2010	41565397	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,438.20
28/07/2010	41565403	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,275.98
04/08/2010	41567331	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,527.92
04/08/2010	41567339	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,225.35

09/08/2010	41570376	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,261.26
17/09/2010	41587522	IDN Supplies Ltd	125303	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	566.39
09/07/2010	41555952	Image Through Quality	140534	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,116.25
12/05/2010	41522629	Ingenyx Ltd	124101	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,553.05
21/05/2010	41528929	Ingenyx Ltd	124101	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,243.00
14/06/2010	41541277	Josef Weinberger Ltd	121008	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	500.00
10/09/2010	41584249	K & M Wholesale Suppliers Ltd	106052	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,110.19
04/05/2010	41515264	Kent County Council	139623	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,856.59
10/05/2010	41521225	Kent County Council	139623	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,664.23
09/06/2010	4242712	Kent County Council	139623	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	31,899.28
17/06/2010	41540635	Kent County Council	139623	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,283.32
01/09/2010	41574969	Kent County Council	139623	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,827.52
06/07/2010	41553103	Klikk Technology Ltd	102211	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	927.60
15/09/2010	41586026	Learning Performance Training Limited	132003	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,230.00
12/07/2010	41557243	Leisure Trail (Solent) Ltd	141240	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	815.87
09/07/2010	41556095	Lemur Leisure Ltd	117562	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	832.00
21/05/2010	41528394	Mark Education Limited	109822	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,486.38
25/05/2010	41529401	Mark Education Limited	109822	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,357.13
01/06/2010	41533231	Mark Education Limited	109822	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	775.50
17/09/2010	41588168	Maudesport Ltd	106259	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	526.28
10/06/2010	41539323	Mayflower Theatre	106262	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	562.50
02/07/2010	41551352	Metroplan Ltd	112933	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,361.54
01/09/2010	41577305	Metroplan Ltd	112933	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	717.55
09/07/2010	41555792	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	528.75
28/07/2010	41565387	Mind Your IT Limited	141229	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	833.66
21/05/2010	41528927	Misco	127752	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	793.74
10/06/2010	41536224	Misco	127752	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,103.14
10/06/2010	41536284	Misco	127752	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	857.19
28/07/2010	41565410	Misco	127752	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	784.42
16/06/2010	41542158	MW Office Solutions Ltd	113711	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,150.67
08/09/2010	41581276	MW Office Solutions Ltd	113711	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	576.51
13/08/2010	41573383	Mount Industries	106326	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	762.58
06/07/2010	41553024	National Assoc For Able Children In Education	104628	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,584.65
24/06/2010	41546988	National Pen Ltd	106372	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	691.84
01/04/2010	41502719	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,000.00
22/04/2010	41512227	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,000.00
23/04/2010	41512719	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,000.00
14/06/2010	41541562	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,000.00
09/07/2010	41556666	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,000.00
04/08/2010	41567857	Neopost Limited	106389	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,000.00
06/05/2010	41518928	NST Travel Group	102888	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	13,486.00
07/04/2010	41503015	OCR	106476	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,132.10
01/09/2010	41578430	Options Employment Southern LLP	116346	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	585.27
30/09/2010	41593899	Options Employment Southern LLP	116346	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,115.45
30/09/2010	41593903	Options Employment Southern LLP	116346	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	822.55
30/09/2010	41593904	Options Employment Southern LLP	116346	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	573.87
14/06/2010	41541566	Paultons Park Ltd	106566	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,068.00
09/09/2010	41582173	Pearson Education	127591	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	511.94
19/04/2010	41509546	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	6,024.00
21/04/2010	41510852	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	12,366.00
22/04/2010	41512222	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	6,024.00
11/05/2010	41522336	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,546.69
07/07/2010	41553946	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,400.00
14/09/2010	41585721	PGL Travel Ltd	103058	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,150.00
15/06/2010	41541829	Picture Framing & Art Ltd	133995	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	598.41
21/05/2010	41528470	Pirongs Ltd	103101	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	617.44
01/09/2010	41578518	Portsdown Office Limited	106633	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	752.16
10/05/2010	41520827	RAC Motoring Services	125993	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	800.00
25/06/2010	41547324	Roar Educate Ltd	141087	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	989.82
10/05/2010	41521429	Royal Mail Group PLC	125772	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	500.00
17/05/2010	41525248	School Leavers Company Ltd	137926	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,350.00
22/09/2010	41589567	Seawhite Of Brighton Ltd	103590	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,327.93
30/07/2010	41566473	Shore Laminates (South) Ltd	138906	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,290.00
19/05/2010	41527215	Skiplan Travel Ltd	103691	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,480.00
22/06/2010	41545473	Skiplan Travel Ltd	103691	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,860.00
14/07/2010	41557960	Skiplan Travel Ltd	103691	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,860.00
13/09/2010	41585112	Skiplan Travel Ltd	103691	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,400.00
23/04/2010	41512932	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	562.59
04/05/2010	41515476	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	735.64
01/07/2010	41549507	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	501.64
15/09/2010	41586527	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,144.26
22/09/2010	41589797	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,248.07
30/09/2010	41593088	Skoolkit	106974	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	778.42
10/06/2010	41539692	Solent Electrical Limited	103734	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,131.44
15/09/2010	41586478	Solent Electrical Limited	103734	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	763.75
15/09/2010	41586484	Solent Electrical Limited	103734	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	564.00
15/09/2010	41586489	Solent Electrical Limited	103734	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	658.00
14/05/2010	41524631	Southern Water	107129	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,328.46
11/08/2010	41572193	Southern Water	107129	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,577.08

21/04/2010	41510550	Specialist Schools & Academies Trust	116818	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,660.00
11/08/2010	41572062	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,053.90
01/09/2010	41574935	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,432.25
01/09/2010	41578432	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,107.88
22/09/2010	41588949	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	864.80
30/09/2010	41593895	Staffwise Nationwide Ltd	141503	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,695.74
04/05/2010	41515237	Staffwise South Limited	116653	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,358.02
04/05/2010	41515349	Staffwise South Limited	116653	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,364.76
19/04/2010	41509659	Supplies Team	107231	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	766.78
14/05/2010	41524529	Supplies Team	107231	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	937.52
21/05/2010	41528576	Supplies Team	107231	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	657.31
21/06/2010	41544226	Supplies Team	107231	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	622.44
05/05/2010	41517523	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,219.65
12/05/2010	41523935	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	609.83
21/05/2010	41528399	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	609.83
25/05/2010	41529387	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
01/06/2010	41533242	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
14/06/2010	41541355	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
22/06/2010	41545429	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
25/06/2010	41547435	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
06/07/2010	41552991	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,219.65
14/07/2010	41557599	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
22/07/2010	41560140	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,422.93
28/07/2010	41564208	Supply Desk Limited	111542	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	813.10
06/07/2010	41553571	Surf South West Ltd	129095	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	832.01
09/04/2010	41504664	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	775.50
21/04/2010	41510553	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	775.50
10/05/2010	41520015	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,938.75
21/05/2010	41528387	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,163.25
21/05/2010	41528417	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	581.63
25/05/2010	41529382	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	959.38
01/06/2010	41533249	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	828.38
10/06/2010	41535904	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	705.00
22/06/2010	41545432	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,265.25
25/06/2010	41547431	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,326.50
06/07/2010	41552982	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,938.75
14/07/2010	41557605	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	3,102.00
22/07/2010	41560144	Teaching Personnel Ltd	112929	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,991.63
10/09/2010	41584100	Technology Supplies Ltd	104016	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	606.89
25/06/2010	41547397	TECKnowledge Ltd	130906	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,726.95
01/07/2010	41550391	TECKnowledge Ltd	130906	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	646.25
01/09/2010	41575052	TECKnowledge Ltd	130906	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,051.63
27/09/2010	41590720	TECKnowledge Ltd	130906	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,191.38
25/05/2010	41529436	Telecall Ltd	104023	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,408.28
30/09/2010	41593176	Telecall Ltd	104023	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	820.15
28/07/2010	41566208	The Legacy Botleigh Grange Hotel	100510	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,040.00
29/06/2010	41549053	Thorpe Park	129277	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,862.00
07/07/2010	41554206	Timstar Laboratory Suppliers Limited	104256	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	862.69
07/07/2010	41554240	Timstar Laboratory Suppliers Limited	104256	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	2,617.44
17/09/2010	41589001	Tower Supplies	104286	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	594.34
01/06/2010	41533339	Towers & Sanders Ltd	141146	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	832.96
04/08/2010	41568149	Travis Perkins Trading Co Ltd	104311	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	760.72
01/09/2010	41574983	Travis Perkins Trading Co Ltd	109535	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	558.13
01/09/2010	41578527	Treadsafe Uk	139882	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,645.00
07/04/2010	41503006	Truancy Call Limited	124785	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,175.00
15/07/2010	41559852	Underhill House	104368	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	589.62
07/04/2010	41502996	Universal Leasing Limited	130047	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,191.45
21/06/2010	41545384	Universal Services	104383	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,876.09
17/06/2010	41543598	Visman Passes Ltd	137740	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	744.52
22/04/2010	41509424	VisualLearning Ltd	139191	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,111.55
19/04/2010	41509768	White Dog Limited	105638	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,078.65
08/09/2010	41580984	White Dog Limited	105638	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	5,287.50
08/09/2010	41580987	White Dog Limited	105638	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,421.13
30/07/2010	41566472	Wybone Limited	112026	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	759.05
06/08/2010	41569791	Xerox (UK) Ltd	109218	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	1,766.87
24/06/2010	41546797	Xerox Finance	116737	Schools	Schools	Schools	42780	Bitterne Park Sec (0)	4,919.58
13/09/2010	41584366	3M United Kingdom PLC	117580	Schools	Schools	Schools	43060	Woodlands Sec (0)	574.58
01/04/2010	41502547	ACA	104819	Schools	Schools	Schools	43060	Woodlands Sec (0)	7,428.75
10/06/2010	41539550	Bank of Scotland Equipment Finance Limited	100564	Schools	Schools	Schools	43060	Woodlands Sec (0)	5,217.00
21/09/2010	41588755	Bitby Leasing Limited	133030	Schools	Schools	Schools	43060	Woodlands Sec (0)	4,980.66
21/04/2010	41510519	Bisnet Ltd	108897	Schools	Schools	Schools	43060	Woodlands Sec (0)	593.77
21/06/2010	41544337	Bistech Ltd	100462	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,482.61
26/05/2010	41529202	Bt Plc	105074	Schools	Schools	Schools	43060	Woodlands Sec (0)	501.09
13/09/2010	41584345	Bt Plc	105074	Schools	Schools	Schools	43060	Woodlands Sec (0)	584.51
09/07/2010	41556186	Capstone Global Library Ltd	139680	Schools	Schools	Schools	43060	Woodlands Sec (0)	662.50
14/05/2010	41525212	Coliseum Coaches Ltd	100891	Schools	Schools	Schools	43060	Woodlands Sec (0)	700.00
21/06/2010	41544387	Coliseum Coaches Ltd	100891	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,308.50
29/06/2010	41548383	County Supplies Department	105329	Schools	Schools	Schools	43060	Woodlands Sec (0)	685.57
09/07/2010	41556203	County Supplies Department	105329	Schools	Schools	Schools	43060	Woodlands Sec (0)	928.73

15/09/2010	41586950	County Supplies Department	105329	Schools	Schools	Schools	43060	Woodlands Sec (0)	792.04
21/09/2010	41589426	County Supplies Department	105329	Schools	Schools	Schools	43060	Woodlands Sec (0)	772.81
22/07/2010	41562262	Create Identitee Ltd	141724	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,127.94
01/04/2010	41502568	Edexcel Ltd	122910	Schools	Schools	Schools	43060	Woodlands Sec (0)	5,344.80
01/04/2010	41502570	Edexcel Ltd	122910	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,909.20
01/04/2010	41502575	Edexcel Ltd	122910	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,753.50
20/05/2010	41527361	Edexcel Ltd	122910	Schools	Schools	Schools	43060	Woodlands Sec (0)	522.00
29/06/2010	41547982	Granada Learning	122617	Schools	Schools	Schools	43060	Woodlands Sec (0)	699.13
14/09/2010	41586162	Granada Learning Distribution Service	129149	Schools	Schools	Schools	43060	Woodlands Sec (0)	656.24
15/09/2010	41585935	Grass Roots EventCom Ltd - SSAT	142150	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,291.25
16/07/2010	41558621	Heart Educational Supplies	135536	Schools	Schools	Schools	43060	Woodlands Sec (0)	785.97
13/09/2010	41584429	Hyatt Regency Birmingham	135265	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,404.00
21/04/2010	41510520	Initial Catering Services Ltd T/A Eden Food Servi	136259	Schools	Schools	Schools	43060	Woodlands Sec (0)	687.98
13/09/2010	41582247	Initial Catering Services Ltd T/A Eden Food Servi	136259	Schools	Schools	Schools	43060	Woodlands Sec (0)	687.98
26/04/2010	41512556	Integrity Services Ltd	101961	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,254.90
21/06/2010	41544354	Lyreco UK Ltd	102364	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,078.47
22/07/2010	41561890	Mayflower Theatre	106262	Schools	Schools	Schools	43060	Woodlands Sec (0)	500.00
27/09/2010	41591998	Misco	127752	Schools	Schools	Schools	43060	Woodlands Sec (0)	662.30
13/09/2010	41584229	Mount Industries	106326	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,066.04
07/06/2010	41533039	Mr M J Firth	141307	Schools	Schools	Schools	43060	Woodlands Sec (0)	3,160.00
26/04/2010	41512973	NST Travel Group	102888	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,100.00
21/06/2010	41543672	NST Travel Group	102888	Schools	Schools	Schools	43060	Woodlands Sec (0)	5,135.00
01/04/2010	41502555	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,613.40
01/04/2010	41502556	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	6,729.80
28/05/2010	41532165	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,329.60
24/06/2010	41547357	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	509.40
13/07/2010	41557067	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,190.40
22/07/2010	41562551	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	748.80
13/09/2010	41582216	OCR	106476	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,001.30
22/07/2010	41563927	Oxford University Press	106527	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,468.03
21/04/2010	41509955	P L C A	130552	Schools	Schools	Schools	43060	Woodlands Sec (0)	500.00
24/06/2010	41547371	Pearson Education	127591	Schools	Schools	Schools	43060	Woodlands Sec (0)	575.68
21/09/2010	41586797	Pearson Education	127591	Schools	Schools	Schools	43060	Woodlands Sec (0)	581.10
28/09/2010	41592943	Pearson Education	127591	Schools	Schools	Schools	43060	Woodlands Sec (0)	581.10
21/09/2010	41588754	Renaissance Learning UK Ltd	100108	Schools	Schools	Schools	43060	Woodlands Sec (0)	3,586.58
11/05/2010	41522453	San Diego Ltd T/A Nikki Froud Hairdressing	128909	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,490.79
13/07/2010	41557051	Sandbanks Hotel	103520	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,030.20
09/07/2010	41556212	Scholars	129074	Schools	Schools	Schools	43060	Woodlands Sec (0)	6,855.77
27/09/2010	41592051	Scholars	129074	Schools	Schools	Schools	43060	Woodlands Sec (0)	3,917.09
27/09/2010	41592053	Scholars	129074	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,982.38
15/06/2010	41540010	SG World Ltd	113020	Schools	Schools	Schools	43060	Woodlands Sec (0)	713.05
01/04/2010	41502551	Shakespeare Schools Festival	124578	Schools	Schools	Schools	43060	Woodlands Sec (0)	569.88
21/06/2010	41544373	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,447.55
21/06/2010	41544378	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,344.92
14/09/2010	41586052	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,701.79
14/09/2010	41586059	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,064.20
26/04/2010	41512547	Solent Education Business Partnership	139431	Schools	Schools	Schools	43060	Woodlands Sec (0)	10,200.00
20/07/2010	41561010	Solent Education Business Partnership	139431	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,360.00
10/06/2010	41536735	Southampton City College	107041	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,310.00
28/09/2010	41592956	Technology Supplies Ltd	104016	Schools	Schools	Schools	43060	Woodlands Sec (0)	888.12
15/06/2010	41540757	Telesat	141408	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,007.05
13/09/2010	41583483	The School Planner Company Ltd	118709	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,137.87
13/09/2010	41583489	The School Planner Company Ltd	118709	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,171.71
13/09/2010	41583478	Totton Timber Company Limited	107330	Schools	Schools	Schools	43060	Woodlands Sec (0)	584.34
21/04/2010	41510523	Truancy Call Limited	124785	Schools	Schools	Schools	43060	Woodlands Sec (0)	1,175.00
13/09/2010	41584338	Truancy Call Limited	124785	Schools	Schools	Schools	43060	Woodlands Sec (0)	836.13
21/04/2010	41510593	Warrens	131341	Schools	Schools	Schools	43060	Woodlands Sec (0)	614.25
11/05/2010	41522476	Warrens	131341	Schools	Schools	Schools	43060	Woodlands Sec (0)	891.94
16/07/2010	41559165	Warrens	131341	Schools	Schools	Schools	43060	Woodlands Sec (0)	777.89
14/09/2010	41586033	Warrens	131341	Schools	Schools	Schools	43060	Woodlands Sec (0)	747.11
21/04/2010	41510969	Welsh Joint Education Committee	107460	Schools	Schools	Schools	43060	Woodlands Sec (0)	2,460.15
07/05/2010	41519459	3663	112248	Schools	Schools	Schools	43110	Cantell Sec (0)	991.96
20/09/2010	41588557	Ajs Theatre Lighting & Stage Supplies Ltd	104755	Schools	Schools	Schools	43110	Cantell Sec (0)	822.48
09/06/2010	41537099	Argos Business Solutions	100256	Schools	Schools	Schools	43110	Cantell Sec (0)	516.97
22/07/2010	41562714	AV Parts Master Ltd	127534	Schools	Schools	Schools	43110	Cantell Sec (0)	1,321.88
22/04/2010	41510491	B D S Computer	113278	Schools	Schools	Schools	43110	Cantell Sec (0)	1,278.82
21/05/2010	41528283	B D S Computer	113278	Schools	Schools	Schools	43110	Cantell Sec (0)	1,676.15
11/06/2010	41540652	B D S Computer	113278	Schools	Schools	Schools	43110	Cantell Sec (0)	995.30
23/09/2010	41574753	B D S Computer	113278	Schools	Schools	Schools	43110	Cantell Sec (0)	2,451.58
27/09/2010	41592187	B D S Computer	113278	Schools	Schools	Schools	43110	Cantell Sec (0)	1,694.10
22/04/2010	41511257	Boardworks Ltd	118578	Schools	Schools	Schools	43110	Cantell Sec (0)	1,645.00
17/05/2010	41525432	Bookpoint Ltd	105005	Schools	Schools	Schools	43110	Cantell Sec (0)	633.41
25/05/2010	41530410	Bookpoint Ltd	105005	Schools	Schools	Schools	43110	Cantell Sec (0)	873.50
29/09/2010	41592992	CDS (Superstores International) Ltd	136427	Schools	Schools	Schools	43110	Cantell Sec (0)	555.84
26/04/2010	41513620	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	972.90
30/04/2010	41517109	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	934.13
10/05/2010	41520768	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	934.13
18/05/2010	41526819	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	799.00
24/05/2010	41529618	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	1,185.58

28/05/2010	41532858	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	998.75
09/06/2010	41537354	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	998.75
22/06/2010	41545919	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	726.15
25/06/2010	41547972	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	1,350.08
02/07/2010	41551419	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	998.75
08/09/2010	41581310	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	645.08
10/09/2010	41583639	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	985.83
16/09/2010	41587797	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	998.75
22/09/2010	41589492	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	1,746.05
27/09/2010	41592183	Celsian	138653	Schools	Schools	Schools	43110	Cantell Sec (0)	1,932.88
07/06/2010	41535993	Chilworth Manor Ltd	100811	Schools	Schools	Schools	43110	Cantell Sec (0)	1,459.45
05/07/2010	41551487	Chilworth Manor Ltd	100811	Schools	Schools	Schools	43110	Cantell Sec (0)	1,098.10
13/07/2010	41557180	Clearview Life	132024	Schools	Schools	Schools	43110	Cantell Sec (0)	1,515.75
21/04/2010	41511290	Coordination Group Publications	113147	Schools	Schools	Schools	43110	Cantell Sec (0)	885.35
16/06/2010	41542184	County Supplies Department	105329	Schools	Schools	Schools	43110	Cantell Sec (0)	740.11
01/07/2010	41550984	County Supplies Department	105329	Schools	Schools	Schools	43110	Cantell Sec (0)	547.12
12/07/2010	41557194	County Supplies Department	105329	Schools	Schools	Schools	43110	Cantell Sec (0)	661.97
30/06/2010	41550424	David John Papers Ltd	101085	Schools	Schools	Schools	43110	Cantell Sec (0)	613.35
20/04/2010	41510615	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	1,179.80
22/04/2010	41511352	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	1,435.40
22/04/2010	41511329	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	960.00
14/06/2010	41541374	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	999.50
21/07/2010	41562696	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	856.50
08/09/2010	41582298	Edexcel Ltd	122910	Schools	Schools	Schools	43110	Cantell Sec (0)	856.50
30/06/2010	41550362	Equanet	105957	Schools	Schools	Schools	43110	Cantell Sec (0)	1,122.93
13/09/2010	41585313	First Hampshire Limited	113494	Schools	Schools	Schools	43110	Cantell Sec (0)	2,375.00
13/09/2010	41585315	First Hampshire Limited	113494	Schools	Schools	Schools	43110	Cantell Sec (0)	2,125.00
13/09/2010	41585319	First Hampshire Limited	113494	Schools	Schools	Schools	43110	Cantell Sec (0)	2,000.00
10/06/2010	41538333	First Hampshire Ltd	118159	Schools	Schools	Schools	43110	Cantell Sec (0)	1,250.00
09/07/2010	41556285	Granada Learning Distribution Service	119182	Schools	Schools	Schools	43110	Cantell Sec (0)	1,480.50
15/09/2010	41586029	Granada Learning Distribution Service	119182	Schools	Schools	Schools	43110	Cantell Sec (0)	2,155.99
26/05/2010	41531337	H Luckett & Co Ltd	107871	Schools	Schools	Schools	43110	Cantell Sec (0)	840.00
25/05/2010	41530306	Hampshire & Isle of Wight Youth Options	105775	Schools	Schools	Schools	43110	Cantell Sec (0)	5,500.00
26/04/2010	41512859	Hampshire County Council	105786	Schools	Schools	Schools	43110	Cantell Sec (0)	10,537.28
25/05/2010	41530335	Hampshire Police Authority	105813	Schools	Schools	Schools	43110	Cantell Sec (0)	700.00
21/07/2010	41562743	Hilton Southampton	101828	Schools	Schools	Schools	43110	Cantell Sec (0)	835.50
20/09/2010	41588419	Hope Education	101856	Schools	Schools	Schools	43110	Cantell Sec (0)	595.84
23/08/2010	41574575	IBM United Kingdom Limited	109781	Schools	Schools	Schools	43110	Cantell Sec (0)	531.57
22/04/2010	41511160	ICS Communications	133130	Schools	Schools	Schools	43110	Cantell Sec (0)	540.27
20/07/2010	41561020	ICS Communications	133130	Schools	Schools	Schools	43110	Cantell Sec (0)	1,418.81
23/04/2010	41512830	Initial Catering Services Ltd T/A Eden Food Servi	136259	Schools	Schools	Schools	43110	Cantell Sec (0)	592.20
15/09/2010	41586973	Initial Catering Services Ltd T/A Eden Food Servi	136259	Schools	Schools	Schools	43110	Cantell Sec (0)	507.60
08/09/2010	41582018	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	43110	Cantell Sec (0)	2,150.47
08/09/2010	41582027	Insight Direct (Uk) Ltd	101942	Schools	Schools	Schools	43110	Cantell Sec (0)	3,877.50
01/04/2010	41502634	Interserve Project Services Ltd	121077	Schools	Schools	Schools	43110	Cantell Sec (0)	5,796.28
09/06/2010	41531873	Interserve Project Services Ltd	121077	Schools	Schools	Schools	43110	Cantell Sec (0)	840.13
09/06/2010	41536920	Interserve Project Services Ltd	121077	Schools	Schools	Schools	43110	Cantell Sec (0)	517.00
10/09/2010	41584778	Interserve Project Services Ltd	121077	Schools	Schools	Schools	43110	Cantell Sec (0)	1,494.05
30/04/2010	41517118	Investec Asset Finance Plc	109951	Schools	Schools	Schools	43110	Cantell Sec (0)	2,774.87
23/06/2010	41574567	Investec Asset Finance Plc	109951	Schools	Schools	Schools	43110	Cantell Sec (0)	2,774.87
10/09/2010	41584723	Investec Asset Finance Plc	109951	Schools	Schools	Schools	43110	Cantell Sec (0)	1,312.99
22/04/2010	41511451	Lampport Bassitt Solicitors	113574	Schools	Schools	Schools	43110	Cantell Sec (0)	587.50
25/05/2010	41530491	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	43110	Cantell Sec (0)	770.00
02/07/2010	41551478	Marchwood Motorways (Southampton) Ltd	106236	Schools	Schools	Schools	43110	Cantell Sec (0)	550.00
22/04/2010	41511423	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	769.63
30/04/2010	41517113	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	517.00
06/05/2010	41519426	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,468.75
17/05/2010	41525349	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	787.25
24/05/2010	41529627	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,572.15
28/05/2010	41532876	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,237.28
09/06/2010	41537890	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,875.30
18/06/2010	41543887	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	587.50
24/06/2010	41547322	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,022.25
05/07/2010	41551404	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,428.80
07/07/2010	41554147	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	517.00
07/09/2010	41581270	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,163.25
08/09/2010	41581275	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	517.00
07/09/2010	41581282	Mark Education Limited	109822	Schools	Schools	Schools	43110	Cantell Sec (0)	1,149.15
06/07/2010	41553075	MatchWare Ltd	141123	Schools	Schools	Schools	43110	Cantell Sec (0)	1,169.13
21/07/2010	41562669	Metropolitan Ltd	112933	Schools	Schools	Schools	43110	Cantell Sec (0)	923.06
21/04/2010	41510596	Misco	127752	Schools	Schools	Schools	43110	Cantell Sec (0)	728.05
01/07/2010	41550821	Misco	127752	Schools	Schools	Schools	43110	Cantell Sec (0)	904.71
01/04/2010	41502700	MyMaths Ltd	116370	Schools	Schools	Schools	43110	Cantell Sec (0)	587.50
10/09/2010	41583862	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	43110	Cantell Sec (0)	760.00
01/04/2010	41502639	Neopost Limited	106389	Schools	Schools	Schools	43110	Cantell Sec (0)	2,000.00
20/05/2010	41527635	Neopost Limited	106389	Schools	Schools	Schools	43110	Cantell Sec (0)	2,000.00
30/06/2010	41550297	Neopost Limited	106389	Schools	Schools	Schools	43110	Cantell Sec (0)	1,000.00
14/09/2010	41586105	Neopost Limited	106389	Schools	Schools	Schools	43110	Cantell Sec (0)	1,000.00
04/05/2010	41517752	Novatech Direct Ltd	102881	Schools	Schools	Schools	43110	Cantell Sec (0)	1,163.82

25/05/2010	41530444	NSSC Operations Ltd	137953	Schools	Schools	Schools	43110	Cantell Sec (0)	563.96
10/05/2010	41521113	Oce Uk Limited	106473	Schools	Schools	Schools	43110	Cantell Sec (0)	695.60
20/04/2010	41510623	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	2,181.90
06/05/2010	41519433	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	551.20
06/07/2010	41553089	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	1,144.80
16/07/2010	41560312	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	1,908.00
08/09/2010	41582285	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	593.60
08/09/2010	41582299	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	720.80
09/09/2010	41583657	OCR	106476	Schools	Schools	Schools	43110	Cantell Sec (0)	2,416.80
11/05/2010	41518670	Panacea IT Limited	128927	Schools	Schools	Schools	43110	Cantell Sec (0)	4,461.48
28/04/2010	41515192	Penguin Books Ltd	106579	Schools	Schools	Schools	43110	Cantell Sec (0)	935.97
14/06/2010	41541442	PGL Travel Ltd	103058	Schools	Schools	Schools	43110	Cantell Sec (0)	1,575.00
23/09/2010	41590465	PGL Travel Ltd	103058	Schools	Schools	Schools	43110	Cantell Sec (0)	2,055.00
09/09/2010	41583729	Pickfords Ltd	106605	Schools	Schools	Schools	43110	Cantell Sec (0)	4,067.85
23/06/2010	41546791	Pirongs Ltd	103101	Schools	Schools	Schools	43110	Cantell Sec (0)	509.43
23/06/2010	41545839	Randstad Education Ltd	126719	Schools	Schools	Schools	43110	Cantell Sec (0)	618.05
06/07/2010	41553105	Randstad Education Ltd	126719	Schools	Schools	Schools	43110	Cantell Sec (0)	680.33
08/09/2010	41582262	Remploy Furniture Limited	106780	Schools	Schools	Schools	43110	Cantell Sec (0)	709.70
11/05/2010	41522822	Roar Educate Ltd	141087	Schools	Schools	Schools	43110	Cantell Sec (0)	639.53
07/07/2010	41553824	Royal Mail Group plc	129433	Schools	Schools	Schools	43110	Cantell Sec (0)	500.00
21/04/2010	41511228	Schools Into Europe	125505	Schools	Schools	Schools	43110	Cantell Sec (0)	580.00
09/06/2010	41537859	Schools Into Europe	125505	Schools	Schools	Schools	43110	Cantell Sec (0)	1,623.71
01/04/2010	41502705	Shakespeare Schools Festival	124578	Schools	Schools	Schools	43110	Cantell Sec (0)	569.88
20/07/2010	41561130	Solent Education Business Partnership	139431	Schools	Schools	Schools	43110	Cantell Sec (0)	2,340.00
25/05/2010	41530288	Southampton City College	107041	Schools	Schools	Schools	43110	Cantell Sec (0)	660.00
09/09/2010	41583747	Specialist Schools & Academies Trust	116818	Schools	Schools	Schools	43110	Cantell Sec (0)	1,560.00
22/07/2010	41563306	TCE Ltd	125824	Schools	Schools	Schools	43110	Cantell Sec (0)	838.13
09/06/2010	41537387	Teaching Personnel Ltd	112929	Schools	Schools	Schools	43110	Cantell Sec (0)	710.88
22/06/2010	41545871	Teaching Personnel Ltd	112929	Schools	Schools	Schools	43110	Cantell Sec (0)	768.45
20/09/2010	41588431	Ten Lifestyle Management Ltd	139462	Schools	Schools	Schools	43110	Cantell Sec (0)	1,269.00
22/04/2010	41511488	Texthelp Systems Ltd	137516	Schools	Schools	Schools	43110	Cantell Sec (0)	537.50
09/06/2010	41530825	The Pyramid Consortium	108624	Schools	Schools	Schools	43110	Cantell Sec (0)	5,109.58
18/05/2010	41527018	Truancy Call Limited	124785	Schools	Schools	Schools	43110	Cantell Sec (0)	1,175.00
21/07/2010	41562682	Underhill House	104368	Schools	Schools	Schools	43110	Cantell Sec (0)	558.13
01/07/2010	41550893	Upper Shirley High School	137819	Schools	Schools	Schools	43110	Cantell Sec (0)	1,500.00
07/05/2010	41517770	Viglen Limited	104431	Schools	Schools	Schools	43110	Cantell Sec (0)	6,322.09
16/07/2010	41560156	Viking Direct Ltd	104433	Schools	Schools	Schools	43110	Cantell Sec (0)	638.92
22/04/2010	41511368	Welsh Joint Education Committee	107460	Schools	Schools	Schools	43110	Cantell Sec (0)	3,016.08
18/05/2010	41527006	Xeretec Office Systems Ltd	124515	Schools	Schools	Schools	43110	Cantell Sec (0)	831.53
25/05/2010	41530449	Xeretec Office Systems Ltd	124515	Schools	Schools	Schools	43110	Cantell Sec (0)	1,479.59
28/09/2010	41584697	Xeretec Office Systems Ltd	124515	Schools	Schools	Schools	43110	Cantell Sec (0)	911.07
13/09/2010	41584701	Xeretec Office Systems Ltd	124515	Schools	Schools	Schools	43110	Cantell Sec (0)	826.72
29/09/2010	41593013	Xeretec Office Systems Ltd	124515	Schools	Schools	Schools	43110	Cantell Sec (0)	2,044.57
09/06/2010	41537161	Xerox (UK) Ltd	109218	Schools	Schools	Schools	43110	Cantell Sec (0)	1,294.64
06/09/2010	41580452	Xerox (UK) Ltd	109218	Schools	Schools	Schools	43110	Cantell Sec (0)	913.43
26/04/2010	41513643	Xerox Finance	116737	Schools	Schools	Schools	43110	Cantell Sec (0)	2,973.92
20/05/2010	41528182	Xerox Finance	116737	Schools	Schools	Schools	43110	Cantell Sec (0)	6,461.23
29/09/2010	41593029	Xerox Finance	116737	Schools	Schools	Schools	43110	Cantell Sec (0)	2,973.92
20/07/2010	41561532	AP Cymru Limited	140291	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	540.00
21/04/2010	41510358	AOA	104819	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	6,273.75
20/07/2010	41561948	Auto Solutions (RG) Ltd	132988	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	631.84
20/05/2010	41527701	Bt Plc	105074	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	539.89
07/09/2010	41581124	Bt Plc	105074	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	537.39
12/05/2010	41522666	Censornet Ltd	117500	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,057.50
12/05/2010	41522698	Churches Fire Security Limited	131017	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,021.93
20/07/2010	41561451	CIT Group (UK) Ltd - Dell Financial Services	139132	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	876.11
05/07/2010	41551425	County Supplies Department	105329	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	698.63
20/07/2010	41561963	County Supplies Department	105329	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	653.22
16/09/2010	41587546	County Supplies Department	105329	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	583.28
20/07/2010	41561497	County Treasurers Department Payments Section	113154	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,788.32
21/04/2010	41510338	David John Papers Ltd	101085	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	846.00
18/06/2010	41544385	David John Papers Ltd	101085	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	935.30
18/06/2010	41544285	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,938.75
21/04/2010	41510379	Edexcel Ltd	122910	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	4,866.70
20/09/2010	41588802	Edexcel Ltd	122910	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,580.38
20/09/2010	41588930	First Hampshire Limited	113494	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	540.00
21/07/2010	41560980	GE Capital Equip Finance Ltd T/A Apple Financ	136470	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	51,596.11
30/04/2010	41516991	Hampshire County Council	115963	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,200.00
20/09/2010	41589890	Hi Tech Property Services Ltd	130736	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,351.25
21/05/2010	41528121	IDN Supplies Ltd	125303	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	708.59
12/05/2010	41522605	Itchen College	105980	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	700.00
12/05/2010	41522731	Knockout Challenge Limited	137598	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	3,948.00
06/05/2010	41518493	Matthew Hayward	138689	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,080.00
22/07/2010	41563363	Matthew Hayward	138689	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,404.00
16/06/2010	41543040	Maudesport Ltd	106259	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	503.93
30/04/2010	41516965	Mcgraw-Hill Publishing Company	109638	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	596.94
16/06/2010	41542844	Micro Librarian Systems Limited	102547	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	528.75
09/07/2010	41555515	Music Village Education Supplies	106341	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	598.08
27/09/2010	41592042	MyMaths Ltd	116370	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	528.75

27/09/2010	41592029	National Science Learning Centre	131906	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,594.40
21/05/2010	41528071	Nelson Thornes Limited	106386	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	790.15
27/04/2010	41513602	Neopost Limited	106389	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,000.00
20/05/2010	41527706	Newsquest Southern	106415	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	804.89
09/07/2010	41555558	Newsquest Southern	106415	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	870.27
12/07/2010	41556380	Oasis Academy Lordshill Community	136505	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,400.00
21/04/2010	41510350	Ocr (Oxford Cambridge Rsa Exams)	106477	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	7,392.10
29/06/2010	41549198	Ocr (Oxford Cambridge Rsa Exams)	106477	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	659.50
29/06/2010	41549203	Ocr (Oxford Cambridge Rsa Exams)	106477	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	656.20
21/05/2010	41528035	PDC Education Ltd	125242	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	587.49
23/09/2010	41590967	Pearson Education	127591	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	591.21
12/05/2010	41522420	Proctr Schools Department	106651	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,822.00
30/04/2010	41517069	Ricoh UK Ltd	106450	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	836.83
21/04/2010	41511219	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	3,218.02
12/05/2010	41523438	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,752.97
15/06/2010	41542092	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	3,014.71
09/07/2010	41555497	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	3,399.39
07/09/2010	41581157	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,897.22
13/09/2010	41584628	S + S	106852	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,576.75
09/07/2010	41555732	Seawhite Of Brighton Ltd	103590	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	584.00
07/05/2010	41519476	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	728.65
07/05/2010	41519483	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	608.76
07/05/2010	41519484	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	702.26
16/09/2010	41587411	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	963.29
16/09/2010	41587416	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	638.93
16/09/2010	41587427	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,059.10
28/06/2010	41547973	Solent Education Business Partnership	139431	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,000.00
16/06/2010	41542853	Southern Water	107129	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,085.96
09/06/2010	41537950	Sports Directory	126950	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	688.49
21/04/2010	41511213	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,133.26
06/05/2010	41518257	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,131.00
09/06/2010	41538142	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,131.00
05/07/2010	41551311	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,131.00
05/07/2010	41551316	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,131.00
07/09/2010	41581100	Test Valley Borough Council	107282	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,131.00
21/06/2010	41545126	The School Planner Company Ltd	118709	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,053.98
16/09/2010	41587329	Totton Timber Company Limited	107330	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	743.32
27/04/2010	41513617	Truancy Call Limited	124785	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,762.50
12/07/2010	41556372	Upper Shirley High School	137819	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,500.00
12/05/2010	41522478	Welsh Joint Education Committee	107460	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,482.48
09/06/2010	41537965	Western Computer Group	129701	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,184.34
09/06/2010	41538097	Whealers Travel Limited	109230	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	7,790.00
16/06/2010	41542835	Whealers Travel Limited	109230	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	1,900.00
20/07/2010	41561807	Whealers Travel Limited	109230	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	3,420.00
20/09/2010	41588940	Whealers Travel Limited	109230	Schools	Schools	Schools	54150	St George Catholic V.A. College Southampton (0)	2,850.00
20/07/2010	41557364	Advanced Covers Ltd	141658	Schools	Schools	Schools	70350	Springwell (0)	1,736.65
28/04/2010	41515136	Andy Frost Design Limited	111483	Schools	Schools	Schools	70350	Springwell (0)	4,382.75
11/05/2010	41521428	County Supplies Department	105329	Schools	Schools	Schools	70350	Springwell (0)	614.10
23/06/2010	41545939	County Supplies Department	105329	Schools	Schools	Schools	70350	Springwell (0)	617.38
29/06/2010	41548762	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	70350	Springwell (0)	669.75
22/04/2010	41511910	Kent County Council	139623	Schools	Schools	Schools	70350	Springwell (0)	1,453.76
11/05/2010	41521395	Kent County Council	139623	Schools	Schools	Schools	70350	Springwell (0)	976.55
20/07/2010	41561120	Kent County Council	139623	Schools	Schools	Schools	70350	Springwell (0)	1,147.86
15/09/2010	41582499	Kent County Council	139623	Schools	Schools	Schools	70350	Springwell (0)	1,136.46
29/09/2010	41592281	Kent County Council	139623	Schools	Schools	Schools	70350	Springwell (0)	720.23
15/06/2010	41541647	Kent County Council Exchequer Section	106070	Schools	Schools	Schools	70350	Springwell (0)	1,218.43
08/09/2010	41582401	Maggie Johnson	140084	Schools	Schools	Schools	70350	Springwell (0)	1,563.00
04/05/2010	41517878	Marmax Products Limited	128255	Schools	Schools	Schools	70350	Springwell (0)	917.79
11/05/2010	41521460	Patterson Medical Ltd	106980	Schools	Schools	Schools	70350	Springwell (0)	1,022.14
15/09/2010	41585404	Playground Markings Direct Ltd	140924	Schools	Schools	Schools	70350	Springwell (0)	1,912.34
22/04/2010	41511900	Pyramid Educational Consultants UK Ltd	103235	Schools	Schools	Schools	70350	Springwell (0)	2,298.63
08/06/2010	41536191	Queen Elizabeth II Silver Jubilee Activities Cent	111838	Schools	Schools	Schools	70350	Springwell (0)	605.00
27/05/2010	41517872	Solar Century Holdings Ltd	135488	Schools	Schools	Schools	70350	Springwell (0)	36,425.00
24/09/2010	41591367	Solar Century Holdings Ltd	135488	Schools	Schools	Schools	70350	Springwell (0)	587.50
24/09/2010	41591371	Solar Century Holdings Ltd	135488	Schools	Schools	Schools	70350	Springwell (0)	1,668.50
15/09/2010	41582508	Southern Water	107129	Schools	Schools	Schools	70350	Springwell (0)	1,107.58
12/07/2010	41557400	Supplies Team	107231	Schools	Schools	Schools	70350	Springwell (0)	561.26
24/09/2010	41591319	Teachers2Parents Ltd	136607	Schools	Schools	Schools	70350	Springwell (0)	522.88
19/05/2010	41527615	The Natural Play Company	139677	Schools	Schools	Schools	70350	Springwell (0)	9,989.85
29/09/2010	41592296	University Of Birmingham	110589	Schools	Schools	Schools	70350	Springwell (0)	2,420.00
24/06/2010	41545855	Adams Morey	113849	Schools	Schools	Schools	70360	Great Oaks (0)	769.04
14/07/2010	41557940	Adams Morey	113849	Schools	Schools	Schools	70360	Great Oaks (0)	766.64
22/07/2010	41561650	Alex Kelly Ltd	141729	Schools	Schools	Schools	70360	Great Oaks (0)	3,348.00
23/09/2010	41589836	Argos Business Solutions	100256	Schools	Schools	Schools	70360	Great Oaks (0)	634.69
27/04/2010	41514271	Bowerhill Machine Tool Maintenance	100517	Schools	Schools	Schools	70360	Great Oaks (0)	545.20
28/09/2010	41592646	Bt Uk Business Accounts	105076	Schools	Schools	Schools	70360	Great Oaks (0)	648.21
21/09/2010	41587167	Caketoppers Ltd	142165	Schools	Schools	Schools	70360	Great Oaks (0)	574.00
08/09/2010	41581214	Churches Fire Security Limited	131017	Schools	Schools	Schools	70360	Great Oaks (0)	532.78
24/06/2010	41545836	Cornerstone Service Support Ltd	105314	Schools	Schools	Schools	70360	Great Oaks (0)	575.56

04/05/2010	41516283	Count-up Limited	132451	Schools	Schools	Schools	70360	Great Oaks (0)	542.38
12/05/2010	41522487	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	872.19
10/06/2010	41536689	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	863.27
22/07/2010	41561809	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	1,065.10
08/09/2010	41581095	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	1,836.87
21/09/2010	41587540	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	2,613.16
28/09/2010	41592693	County Supplies Department	105329	Schools	Schools	Schools	70360	Great Oaks (0)	545.01
16/09/2010	41586239	Dfe (UK) Ltd	129466	Schools	Schools	Schools	70360	Great Oaks (0)	986.42
21/04/2010	41510595	EducationCity Ltd	124950	Schools	Schools	Schools	70360	Great Oaks (0)	832.37
26/05/2010	41530119	Espresso Education Limited	112138	Schools	Schools	Schools	70360	Great Oaks (0)	3,525.00
26/05/2010	41530130	Espresso Education Limited	112138	Schools	Schools	Schools	70360	Great Oaks (0)	3,525.00
08/09/2010	41580894	Gis Educational Suppliers Ltd	105720	Schools	Schools	Schools	70360	Great Oaks (0)	685.62
08/09/2010	41581236	Gratnells Limited	117864	Schools	Schools	Schools	70360	Great Oaks (0)	1,160.82
21/06/2010	41544321	Hampshire County Council	105786	Schools	Schools	Schools	70360	Great Oaks (0)	909.84
24/06/2010	41545833	Hampshire County Council	105786	Schools	Schools	Schools	70360	Great Oaks (0)	1,314.00
22/07/2010	41561776	Inclusive Technology Ltd	101918	Schools	Schools	Schools	70360	Great Oaks (0)	671.52
12/05/2010	41522565	Kent County Council	139623	Schools	Schools	Schools	70360	Great Oaks (0)	3,498.60
22/07/2010	41561668	Kent County Council	139623	Schools	Schools	Schools	70360	Great Oaks (0)	5,721.67
23/09/2010	41589874	Metalliform Holdings Ltd	102534	Schools	Schools	Schools	70360	Great Oaks (0)	974.21
27/04/2010	41514266	Misco	127752	Schools	Schools	Schools	70360	Great Oaks (0)	992.68
10/06/2010	41536700	Misco	127752	Schools	Schools	Schools	70360	Great Oaks (0)	585.13
01/07/2010	41549157	Misco	127752	Schools	Schools	Schools	70360	Great Oaks (0)	1,148.14
08/09/2010	41580932	Misco	127752	Schools	Schools	Schools	70360	Great Oaks (0)	1,042.99
04/05/2010	41515999	National College for Leadership of Schools and C	139748	Schools	Schools	Schools	70360	Great Oaks (0)	534.00
21/04/2010	41510404	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,390.29
14/05/2010	41524191	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,593.70
10/06/2010	41539602	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,491.99
14/07/2010	41557916	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,491.99
08/09/2010	41581243	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,491.99
14/09/2010	41583925	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	3,491.99
14/09/2010	41583929	N-Viro	106463	Schools	Schools	Schools	70360	Great Oaks (0)	872.44
14/09/2010	41583952	R U Comfly	142122	Schools	Schools	Schools	70360	Great Oaks (0)	1,312.83
21/04/2010	41510460	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
21/04/2010	41510558	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
12/05/2010	41522535	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
12/05/2010	41522546	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
12/05/2010	41522551	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
10/06/2010	41536883	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
10/06/2010	41536886	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
10/06/2010	41536892	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
10/06/2010	41536901	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
10/06/2010	41536911	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
10/06/2010	41536927	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
10/06/2010	41536933	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
10/06/2010	41536936	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
24/06/2010	41545860	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
24/06/2010	41545865	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
05/07/2010	41550715	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	556.08
05/07/2010	41550721	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
05/07/2010	41550728	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
08/07/2010	41552898	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
08/07/2010	41552914	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
08/07/2010	41552918	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
08/07/2010	41552926	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	533.72
08/07/2010	41552929	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
09/07/2010	41555953	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
19/07/2010	41559275	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
19/07/2010	41559277	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
22/07/2010	41561693	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
22/07/2010	41561718	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
22/07/2010	41561727	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
08/09/2010	41581294	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.78
08/09/2010	41581298	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	550.66
08/09/2010	41581302	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	557.44
08/09/2010	41581313	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	532.37
08/09/2010	41581315	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	551.17
16/09/2010	41586366	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	2,580.92
16/09/2010	41586385	Randstad Care Ltd	139312	Schools	Schools	Schools	70360	Great Oaks (0)	2,580.92
03/04/2010	41502617	Randstad Education Ltd	126719	Schools	Schools	Schools	70360	Great Oaks (0)	616.88
12/05/2010	41525202	Red Lodge Community Pool Ltd	106755	Schools	Schools	Schools	70360	Great Oaks (0)	2,340.00
14/05/2010	41524188	Ricky Tart	128953	Schools	Schools	Schools	70360	Great Oaks (0)	3,025.00
14/09/2010	41583882	Rompa Ltd	106814	Schools	Schools	Schools	70360	Great Oaks (0)	735.50
22/07/2010	41563579	Rose Road Association	103412	Schools	Schools	Schools	70360	Great Oaks (0)	800.00
21/04/2010	41510609	S F Morrish & Sons	130080	Schools	Schools	Schools	70360	Great Oaks (0)	553.66
10/06/2010	41536777	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	70360	Great Oaks (0)	868.08
08/09/2010	41581252	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	70360	Great Oaks (0)	670.48
27/04/2010	41511855	Skoolkit	106974	Schools	Schools	Schools	70360	Great Oaks (0)	1,421.87
08/09/2010	41581255	Smile Support and Care	103585	Schools	Schools	Schools	70360	Great Oaks (0)	549.90
14/07/2010	41557921	Solent Blind & Curtain Company Ltd	115936	Schools	Schools	Schools	70360	Great Oaks (0)	757.15

21/04/2010	41510388	Southern Water	107129	Schools	Schools	Schools	70360	Great Oaks (0)	539.22
21/04/2010	41510398	Southern Water	107129	Schools	Schools	Schools	70360	Great Oaks (0)	857.85
08/09/2010	41581158	Southern Water	107129	Schools	Schools	Schools	70360	Great Oaks (0)	641.75
08/09/2010	41581171	Southern Water	107129	Schools	Schools	Schools	70360	Great Oaks (0)	828.21
14/09/2010	41583910	Spacekraft Limited	103819	Schools	Schools	Schools	70360	Great Oaks (0)	1,190.20
08/09/2010	41581262	Spectrum Workplace LLP	111877	Schools	Schools	Schools	70360	Great Oaks (0)	2,823.53
20/05/2010	41526464	Supplies Team	107231	Schools	Schools	Schools	70360	Great Oaks (0)	670.13
16/09/2010	41586362	Supplies Team	107231	Schools	Schools	Schools	70360	Great Oaks (0)	1,371.73
24/06/2010	41545828	Teachers2Parents Ltd	136607	Schools	Schools	Schools	70360	Great Oaks (0)	640.38
21/04/2010	41510373	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	70360	Great Oaks (0)	1,010.50
12/05/2010	41522512	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	70360	Great Oaks (0)	1,616.80
08/07/2010	41552855	Timeplan Education Group Ltd	104255	Schools	Schools	Schools	70360	Great Oaks (0)	606.30
07/05/2010	41519128	TSL Education Ltd	135146	Schools	Schools	Schools	70360	Great Oaks (0)	1,175.00
22/07/2010	41563563	Upper Shirley High School	137819	Schools	Schools	Schools	70360	Great Oaks (0)	1,000.00
16/06/2010	41542207	Whizz Education	141430	Schools	Schools	Schools	70360	Great Oaks (0)	528.75
16/06/2010	41542209	Whizz Education	141430	Schools	Schools	Schools	70360	Great Oaks (0)	1,057.50
04/05/2010	41516298	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	600.00
04/05/2010	41516303	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	1,000.00
04/05/2010	41516312	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	900.00
04/05/2010	41516316	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	600.00
16/06/2010	41541827	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	800.00
16/06/2010	41541831	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	700.00
09/07/2010	41555879	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	800.00
28/09/2010	41591006	Workmobility Ltd	116893	Schools	Schools	Schools	70360	Great Oaks (0)	600.00
28/06/2010	41547450	Adams Morey	113849	Schools	Schools	Schools	70370	Cedar (0)	866.87
25/08/2010	41570278	British Thornton ESF Ltd	111904	Schools	Schools	Schools	70370	Cedar (0)	1,633.70
23/04/2010	41512434	Bt Uk Business Accounts	105076	Schools	Schools	Schools	70370	Cedar (0)	1,298.46
25/08/2010	41564306	Bt Uk Business Accounts	105076	Schools	Schools	Schools	70370	Cedar (0)	1,069.29
09/04/2010	41500752	CF Asset Finance Limited	132722	Schools	Schools	Schools	70370	Cedar (0)	1,411.51
04/06/2010	41520446	CF Asset Finance Limited	132722	Schools	Schools	Schools	70370	Cedar (0)	1,411.51
21/09/2010	41587114	CF Asset Finance Limited	132722	Schools	Schools	Schools	70370	Cedar (0)	1,411.51
09/04/2010	41500759	Churches Fire Security Limited	131017	Schools	Schools	Schools	70370	Cedar (0)	542.86
09/04/2010	41498084	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	70370	Cedar (0)	622.35
04/06/2010	41532056	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	70370	Cedar (0)	981.32
23/06/2010	41544768	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	70370	Cedar (0)	566.62
25/08/2010	41564302	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	70370	Cedar (0)	672.44
09/09/2010	41582324	Condor Office Solutions Ltd	105300	Schools	Schools	Schools	70370	Cedar (0)	659.82
09/04/2010	41505148	County Supplies Department	105329	Schools	Schools	Schools	70370	Cedar (0)	550.17
24/05/2010	41525741	County Supplies Department	105329	Schools	Schools	Schools	70370	Cedar (0)	594.73
20/04/2010	41504977	G & S Smirthwaite Ltd	115939	Schools	Schools	Schools	70370	Cedar (0)	656.00
23/04/2010	41512399	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	967.92
23/04/2010	41512414	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	2,848.25
23/06/2010	41544828	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	3,997.22
23/06/2010	41544834	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	3,267.60
23/06/2010	41544837	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	1,127.26
21/09/2010	41589741	Kent County Council	139623	Schools	Schools	Schools	70370	Cedar (0)	1,614.92
23/04/2010	41512423	Lyreco UK Ltd	102364	Schools	Schools	Schools	70370	Cedar (0)	949.75
28/09/2010	41591196	Marshall Fleet Solutions	140581	Schools	Schools	Schools	70370	Cedar (0)	642.38
25/08/2010	41570275	Mount Industries	106326	Schools	Schools	Schools	70370	Cedar (0)	923.55
03/09/2010	4243762	Mr A Jones	141661	Schools	Schools	Schools	70370	Cedar (0)	659.80
25/08/2010	41563792	Mr A Jones	141661	Schools	Schools	Schools	70370	Cedar (0)	659.80
09/04/2010	41498456	PHS Group PLC	100119	Schools	Schools	Schools	70370	Cedar (0)	586.65
04/06/2010	41532065	PHS Group PLC	100119	Schools	Schools	Schools	70370	Cedar (0)	586.65
23/06/2010	41544155	PHS Group PLC	100119	Schools	Schools	Schools	70370	Cedar (0)	898.90
09/09/2010	41582493	PHS Group PLC	100119	Schools	Schools	Schools	70370	Cedar (0)	586.65
14/09/2010	41583902	R82 UK Ltd	118015	Schools	Schools	Schools	70370	Cedar (0)	2,382.20
23/06/2010	41544151	Southampton City College	107041	Schools	Schools	Schools	70370	Cedar (0)	1,140.00
20/04/2010	41505330	Southern Power Tools And Abrasives Ltd	115785	Schools	Schools	Schools	70370	Cedar (0)	1,400.61
23/04/2010	41512361	Southern Water	107129	Schools	Schools	Schools	70370	Cedar (0)	511.87
23/06/2010	41544173	Southern Water	107129	Schools	Schools	Schools	70370	Cedar (0)	4,876.79
21/09/2010	41587099	Southern Water	107129	Schools	Schools	Schools	70370	Cedar (0)	3,781.90
20/05/2010	41510608	Airborne Lodge	128848	Schools	Schools	Schools	70390	Polygon (0)	990.00
20/04/2010	41507954	Cambridge Education Limited	100759	Schools	Schools	Schools	70390	Polygon (0)	1,057.50
31/08/2010	41573662	Economic Insulations (Portsmouth) Ltd	105506	Schools	Schools	Schools	70390	Polygon (0)	528.75
20/05/2010	41514362	EducationCity Ltd	124950	Schools	Schools	Schools	70390	Polygon (0)	715.58
26/05/2010	41530886	Fairbridge Solent	101419	Schools	Schools	Schools	70390	Polygon (0)	1,000.00
21/07/2010	41561440	Granada Learning Distribution Service	119182	Schools	Schools	Schools	70390	Polygon (0)	534.40
03/09/2010	41579738	Hampshire County Council	105786	Schools	Schools	Schools	70390	Polygon (0)	540.00
28/06/2010	41547821	Holtek Climbs	141506	Schools	Schools	Schools	70390	Polygon (0)	918.00
01/04/2010	41489723	Kent County Council	139623	Schools	Schools	Schools	70390	Polygon (0)	1,095.79
20/05/2010	41514336	Kent County Council	139623	Schools	Schools	Schools	70390	Polygon (0)	1,071.98
19/07/2010	41560709	Kent County Council	139623	Schools	Schools	Schools	70390	Polygon (0)	1,073.72
30/07/2010	41560712	Kent County Council	139623	Schools	Schools	Schools	70390	Polygon (0)	2,268.63
24/06/2010	41546542	Kids and Co Direct	124086	Schools	Schools	Schools	70390	Polygon (0)	530.94
01/04/2010	41502704	Panasonic UK Ltd	102986	Schools	Schools	Schools	70390	Polygon (0)	732.13
20/07/2010	41552720	Portsdown Office Limited	106633	Schools	Schools	Schools	70390	Polygon (0)	1,240.80
20/05/2010	41527187	Sarah Matthews Associates	137489	Schools	Schools	Schools	70390	Polygon (0)	1,000.00
01/04/2010	41493948	Southampton City College	107041	Schools	Schools	Schools	70390	Polygon (0)	1,000.00
04/08/2010	41568544	Supply Desk Limited	111542	Schools	Schools	Schools	70390	Polygon (0)	1,034.00

20/09/2010	41588116	Supply Desk Limited	111542	Schools	Schools	Schools	70390	Polygon (0)	1,151.50
29/09/2010	41591483	Supply Desk Limited	111542	Schools	Schools	Schools	70390	Polygon (0)	1,151.50
20/05/2010	41514355	Truancy Call Limited	124785	Schools	Schools	Schools	70390	Polygon (0)	1,762.50
20/05/2010	41519162	TSL Education Ltd	135146	Schools	Schools	Schools	70390	Polygon (0)	1,539.25
17/05/2010	41525507	Bentham Ltd T/A IJT	105932	Schools	Schools	Schools	70400	Vermont (0)	712.05
26/05/2010	41529883	County Supplies Department	105329	Schools	Schools	Schools	70400	Vermont (0)	551.52
17/09/2010	41587501	County Supplies Department	105329	Schools	Schools	Schools	70400	Vermont (0)	587.99
20/09/2010	41588801	County Supplies Department	105329	Schools	Schools	Schools	70400	Vermont (0)	668.25
17/05/2010	41525494	Hays Education	137165	Schools	Schools	Schools	70400	Vermont (0)	998.75
17/06/2010	41544015	John Lilly	113684	Schools	Schools	Schools	70400	Vermont (0)	1,416.80
30/04/2010	41514557	Kent County Council	139623	Schools	Schools	Schools	70400	Vermont (0)	709.78
28/05/2010	41531899	Kent County Council	139623	Schools	Schools	Schools	70400	Vermont (0)	1,232.89
28/05/2010	41531936	Kent County Council	139623	Schools	Schools	Schools	70400	Vermont (0)	511.01
23/07/2010	41561027	Kent County Council	139623	Schools	Schools	Schools	70400	Vermont (0)	1,113.84
17/09/2010	41587567	PD Training Services Ltd	142151	Schools	Schools	Schools	70400	Vermont (0)	763.75
23/07/2010	41561161	Red Lodge Community Pool Ltd	106755	Schools	Schools	Schools	70400	Vermont (0)	1,479.00
16/08/2010	41573288	CSS Total Security Ltd	105327	Schools	Schools	Schools	1002C	Hardmoor EYC Cap (C)	2,126.75
16/08/2010	41571841	Parklines (Buildings) Ltd	102995	Schools	Schools	Schools	1002C	Hardmoor EYC Cap (C)	10,558.55
01/09/2010	41578054	Parklines (Buildings) Ltd	102995	Schools	Schools	Schools	1002C	Hardmoor EYC Cap (C)	2,167.88
29/07/2010	41566226	RM Smith Fencing Ltd	140828	Schools	Schools	Schools	1002C	Hardmoor EYC Cap (C)	2,796.50
01/07/2010	41550877	Misco	127752	Schools	Schools	Schools	2003C	Newlands Primary School 2003C	2,926.57
01/07/2010	41550882	Misco	127752	Schools	Schools	Schools	2003C	Newlands Primary School 2003C	2,926.57
01/07/2010	41550887	Misco	127752	Schools	Schools	Schools	2003C	Newlands Primary School 2003C	2,926.57
01/07/2010	41550898	Misco	127752	Schools	Schools	Schools	2003C	Newlands Primary School 2003C	2,926.57
01/07/2010	41550899	Misco	127752	Schools	Schools	Schools	2003C	Newlands Primary School 2003C	2,926.57
23/07/2010	41563926	Richard Hatch	121978	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	1,645.00
23/07/2010	41563928	Richard Hatch	121978	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	1,827.13
09/09/2010	41582377	Richard Hatch	121978	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	1,645.00
09/09/2010	41582382	Richard Hatch	121978	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	1,827.13
20/07/2010	41561976	Solent Electrical Limited	103734	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	4,506.27
20/07/2010	41561123	Syscap Leasing Ltd	107246	Schools	Schools	Schools	2004C	SINCLAIR PRIMARY SCHOOL (C)	4,388.91
08/09/2010	41582384	S J Penney Painting & Decorating Ltd	122611	Schools	Schools	Schools	2401C	Mansel Primary (C)	2,789.48
30/06/2010	41549514	Xma Ltd	112724	Schools	Schools	Schools	2401C	Mansel Primary (C)	1,773.08
10/09/2010	41583437	Evolution (Southampton) Ltd	134773	Schools	Schools	Schools	2401Y	Mansel Primary (Y)	3,735.32
26/07/2010	41562467	CHG-Meridian Capital Limited	141748	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	946.17
21/07/2010	41562458	CIT Vendor Finance (UK) Ltd	126542	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	842.80
25/06/2010	41546475	De Lage Landen Leasing Ltd	138784	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	7,055.64
25/06/2010	41546741	Just Print UK Ltd	138115	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	663.29
05/05/2010	41518746	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	7,402.50
17/05/2010	41526120	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	7,402.50
16/09/2010	41585666	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	1,997.50
28/05/2010	41533128	Supplies Team	107231	Schools	Schools	Schools	2403C	Bassett Green Prim Cap (C)	543.06
28/06/2010	41548963	Misco	127752	Schools	Schools	Schools	2404C	Beechwood Jun Cap (C)	3,104.34
15/06/2010	41541247	Alden Sheetmetal Fabrications Ltd	113843	Schools	Schools	Schools	2405C	Bevois Town Prim Cap (C)	1,997.50
14/09/2010	41582085	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2405C	Bevois Town Prim Cap (C)	8,749.75
14/09/2010	41581971	Salisbury Glass Centre Ltd	103509	Schools	Schools	Schools	2405C	Bevois Town Prim Cap (C)	8,059.58
07/07/2010	41553572	Debbie Willis	135880	Schools	Schools	Schools	2405Y	Bevois Town Prim Comm (Y)	540.00
28/05/2010	41532982	EducationCity Ltd	124950	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	1,082.41
11/05/2010	41522929	Espresso Education Limited	112138	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	1,466.40
11/05/2010	41522941	Espresso Education Limited	112138	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	1,466.40
20/09/2010	41587124	L A Pearce Ltd	102225	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	2,167.88
11/05/2010	41522858	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	2,042.15
11/05/2010	41522869	Matrix Display Systems Ltd	102480	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	1,921.13
28/09/2010	41591881	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	2,886.51
20/09/2010	41587044	Savills Group Ltd	103541	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	754.36
20/09/2010	41586852	The Saville Group Ltd	141583	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	5,222.92
20/09/2010	41587975	Tynwood Ltd	133760	Schools	Schools	Schools	2406C	Bitterne Manor Prim Cap (C)	30,728.60
20/04/2010	41510539	Itc Support Services Ltd	110976	Schools	Schools	Schools	2408C	Bitterne Park Inf Cap (C)	1,175.00
22/06/2010	41545221	EducationCity Ltd	124950	Schools	Schools	Schools	2410C	Maytree Inf Cap (C)	750.12
28/06/2010	41547986	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2410C	Maytree Inf Cap (C)	2,102.47
29/04/2010	41514527	Hampshire Partitioning Contracts Limited	108958	Schools	Schools	Schools	2410Y	Maytree Inf Comm (Y)	2,575.00
07/07/2010	41553643	ERGO Computing UK Ltd	128820	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	15,311.80
24/06/2010	41546894	Interactive Education Ltd	110457	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	3,212.76
28/04/2010	41512333	Kirkhouse Productions	140847	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	1,590.17
12/05/2010	41520646	Mr N R Davies	109035	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	1,105.91
28/04/2010	41512252	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	9,987.50
28/04/2010	41513345	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	8,577.50
28/04/2010	41513377	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	6,227.50
30/04/2010	41513383	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	1,762.50
30/04/2010	41513394	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	1,721.38
12/05/2010	41522926	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2416C	Heathfield Jun Cap (C)	5,757.50
23/04/2010	41511871	Mr N R Davies	109035	Schools	Schools	Schools	2416Y	Heathfield Jun Comm (Y)	3,055.58
14/09/2010	41585794	Crossbrook Furniture Ltd	117426	Schools	Schools	Schools	2417C	Valentine Inf Cap (C)	579.13
09/09/2010	41584099	Easy Networks Limited	105500	Schools	Schools	Schools	2417C	Valentine Inf Cap (C)	2,781.23
14/09/2010	41585779	The Alarming Company Limited	104056	Schools	Schools	Schools	2417C	Valentine Inf Cap (C)	2,251.92
12/05/2010	41524139	Education Group Ltd	111614	Schools	Schools	Schools	2417N	Valentine Inf Emag (N)	645.08
22/07/2010	41563600	Sports Connections Ltd	141674	Schools	Schools	Schools	2417Y	Valentine Inf Comm (Y) 2417Y	1,132.14
20/07/2010	41548124	EducationCity Ltd	124950	Schools	Schools	Schools	2418C	Ludlow Jun Cap (C)	1,299.55
15/06/2010	41541197	Espresso Education Limited	112138	Schools	Schools	Schools	2418C	Ludlow Jun Cap (C)	3,877.50

28/09/2010	41588098	Espresso Education Limited	112138	Schools	Schools	Schools	2418C	Ludlow Jun Cap (C)	3,877.50
27/05/2010	41516725	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2418C	Ludlow Jun Cap (C)	4,112.50
23/09/2010	41590558	Kidz Play (UK) Ltd	135971	Schools	Schools	Schools	2418Y	Ludlow Jun Comm (Y)	600.00
23/09/2010	41589120	Maudesport Ltd	106259	Schools	Schools	Schools	2418Y	Ludlow Jun Comm (Y)	1,057.36
21/09/2010	41586525	Crossbrook Furniture Ltd	117426	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	688.08
21/09/2010	41586529	Crossbrook Furniture Ltd	117426	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	518.08
20/07/2010	41561803	E W Cracknell & Son	107821	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	4,375.70
15/06/2010	41540012	Easy Networks Limited	105500	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	1,758.98
23/07/2010	41564051	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	1,587.42
23/07/2010	41563798	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	4,700.00
23/07/2010	41564075	Mourt Industries	106326	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	1,544.38
17/05/2010	41524140	Netteam Consultants	140434	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	4,065.50
15/06/2010	41539579	Property Maintenance Services	138658	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	2,985.00
10/09/2010	41582009	Property Maintenance Services	138658	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	1,250.00
15/06/2010	41539633	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2419C	Ludlow Inf Cap (C)	1,809.50
20/07/2010	41561028	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	24,441.13
05/07/2010	41552649	EducationCity Ltd	124950	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	1,424.57
14/06/2010	41540900	Espresso Education Limited	112138	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	2,932.80
20/09/2010	41588736	Espresso Education Limited	112138	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	2,932.80
20/05/2010	41526309	IKEA Business Accounts	138773	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	1,108.65
14/06/2010	41540905	J M L Interiors	137597	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	6,157.00
14/06/2010	41540912	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	599.25
14/06/2010	41540902	Truancy Call Limited	124785	Schools	Schools	Schools	2421C	Portsmouth Prim Cap (C)	1,762.50
28/07/2010	41565117	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	2421Y	Portsmouth Prim Comm (Y)	1,134.97
20/09/2010	41588998	Enables IT Ltd	128138	Schools	Schools	Schools	2421Y	Portsmouth Prim Comm (Y)	3,219.50
20/09/2010	41587314	J M L Interiors	137597	Schools	Schools	Schools	2421Y	Portsmouth Prim Comm (Y)	581.63
21/07/2010	41562256	J M L Interiors	137597	Schools	Schools	Schools	2425C	Shirley Jun Cap (C)	19,796.40
07/07/2010	41551523	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2425C	Shirley Jun Cap (C)	1,880.00
14/09/2010	41586468	D & M Electrical Limited	105368	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	7,073.72
14/09/2010	41586473	D & M Electrical Limited	105368	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	1,339.48
14/09/2010	41586475	D & M Electrical Limited	105368	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	2,281.93
14/09/2010	41586479	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	2,887.00
14/09/2010	41586495	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	1,163.25
14/09/2010	41586374	J M L Interiors	137597	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	1,941.10
14/09/2010	41586390	J M L Interiors	137597	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	2,820.59
14/09/2010	41586426	J M L Interiors	137597	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	7,445.39
14/09/2010	41586498	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2426C	Shirley Inf Cap (C)	2,243.55
27/04/2010	41514055	HARMONY Made to measure Furniture Ltd	113386	Schools	Schools	Schools	2428C	St Monica Inf Cap (C)	558.13
27/04/2010	41514059	HARMONY Made to measure Furniture Ltd	113386	Schools	Schools	Schools	2428C	St Monica Inf Cap (C)	18,996.23
21/07/2010	41559431	IKEA Business Accounts	138773	Schools	Schools	Schools	2428C	St Monica Inf Cap (C)	1,231.97
21/07/2010	41560746	Regal Environmental Systems Limited	103339	Schools	Schools	Schools	2428C	St Monica Inf Cap (C)	1,472.28
01/04/2010	41502248	CSS Total Security Ltd	105327	Schools	Schools	Schools	2429C	Sholing Jun Cap (C)	904.75
02/06/2010	41532649	Fingershield (UK) Ltd	139928	Schools	Schools	Schools	2429C	Sholing Jun Cap (C)	2,068.67
17/09/2010	41588488	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2429C	Sholing Jun Cap (C)	4,112.50
17/09/2010	41586502	Kevin Angell	129792	Schools	Schools	Schools	2429C	Sholing Jun Cap (C)	890.00
29/09/2010	41591370	Kevin Angell	129792	Schools	Schools	Schools	2429C	Sholing Jun Cap (C)	890.00
17/09/2010	41588502	Richard Hatch	121978	Schools	Schools	Schools	2429D	Sholing Jun (D)	1,950.50
02/06/2010	41533237	The Consortium	112332	Schools	Schools	Schools	2429D	Sholing Jun (D)	789.82
30/09/2010	41592279	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2430C	Sholing Inf Cap (C)	7,152.24
10/05/2010	41520892	EducationCity Ltd	124950	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	1,077.48
10/05/2010	41520940	Espresso Education Limited	112138	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	1,445.25
10/05/2010	41520953	Espresso Education Limited	112138	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	1,445.25
04/05/2010	41516772	Itc Support Services Ltd	110976	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	1,031.06
08/06/2010	41536882	J D H Building Services	137583	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	2,941.06
24/05/2010	41528475	Mostlane Ltd	109836	Schools	Schools	Schools	2431C	Swaythling Prim Cap (C)	2,082.24
08/09/2010	41580068	Farcroft Restorations	142079	Schools	Schools	Schools	2433C	Weston Park Jun Cap (C)	5,575.38
29/09/2010	41593837	GK Carpets & Flooring	142082	Schools	Schools	Schools	2433C	Weston Park Jun Cap (C)	1,008.86
15/09/2010	41587000	M A Muddiman Building Services	112874	Schools	Schools	Schools	2433C	Weston Park Jun Cap (C)	11,162.50
15/09/2010	41587001	M A Muddiman Building Services	112874	Schools	Schools	Schools	2433C	Weston Park Jun Cap (C)	10,398.75
11/05/2010	41520718	Saints Event Management	106866	Schools	Schools	Schools	2433G	Weston Park Junior (G)	3,895.00
09/06/2010	41538042	Kidz Play (UK) Ltd	135971	Schools	Schools	Schools	2433Y	Weston Park Jun Comm (Y)	513.00
29/04/2010	41516002	Sports4Kidz	140654	Schools	Schools	Schools	2433Y	Weston Park Jun Comm (Y)	922.00
06/09/2010	41580077	Winchester Property Services Southern Ltd	141788	Schools	Schools	Schools	2433Y	Weston Park Jun Comm (Y)	3,052.72
01/07/2010	41551121	YMCA Fairthorne Group	107557	Schools	Schools	Schools	2433Y	Weston Park Jun Comm (Y)	1,040.00
10/09/2010	41583771	Enables IT Ltd	128138	Schools	Schools	Schools	2434C	Weston Park Inf Cap (C)	4,799.23
29/06/2010	41546816	Espresso Education Limited	112138	Schools	Schools	Schools	2434C	Weston Park Inf Cap (C)	1,325.40
26/05/2010	41530691	Ricoh UK Ltd	106450	Schools	Schools	Schools	2434C	Weston Park Inf Cap (C)	4,026.74
16/05/2010	41525427	Sharp Electronics (UK) Ltd	136211	Schools	Schools	Schools	2434C	Weston Park Inf Cap (C)	2,299.28
10/09/2010	41583781	Solent Blind & Curtain Company Ltd	115936	Schools	Schools	Schools	2434C	Weston Park Inf Cap (C)	6,118.80
15/06/2010	41541137	Education Group Ltd	111614	Schools	Schools	Schools	2434N	Weston Park Inf Comm (N)	586.33
04/05/2010	41514572	Nes Arnold	113049	Schools	Schools	Schools	2434Y	Weston Park Infant School (Y)	675.51
02/09/2010	41579322	Easy Networks Limited	105500	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	1,533.38
16/06/2010	41542231	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	832.46
12/07/2010	41551490	Playforce	139080	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	12,690.00
12/07/2010	41550943	Techs 4 Education Ltd	140057	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	2,520.13
02/09/2010	41579250	Techs 4 Education Ltd	140057	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	11,020.00
22/06/2010	41542862	Tynwood Ltd	133760	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	9,137.39
12/07/2010	41552924	Tynwood Ltd	133760	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	9,137.39
15/07/2010	41558123	Tynwood Ltd	133760	Schools	Schools	Schools	2435C	Tanners Brook Jun Cap (C)	9,137.39

09/09/2010	41582458	JP Blagborough Ltd	141649	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	34,681.30
21/09/2010	41589782	JP Blagborough Ltd	141649	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	2,520.38
23/07/2010	41564314	K Nash & Sons Ltd	112598	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	1,874.12
08/09/2010	41582010	K Nash & Sons Ltd	112598	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	654.47
08/09/2010	41582029	L A Pearce Ltd	102225	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	1,198.50
29/06/2010	41549366	Record UK Ltd	131563	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	8,108.68
29/06/2010	41549382	Record UK Ltd	131563	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	2,116.18
06/07/2010	41550907	Tucasi Ltd	128452	Schools	Schools	Schools	2436C	Tanners Brook Inf Cap (C)	690.31
13/05/2010	41524479	Espresso Education Limited	112138	Schools	Schools	Schools	2437C	Glenfield Inf Cap (C)	1,036.35
13/05/2010	41524495	Espresso Education Limited	112138	Schools	Schools	Schools	2437C	Glenfield Inf Cap (C)	1,036.35
11/05/2010	41521187	Broadchalk Door Services Ltd	100576	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	3,211.64
13/09/2010	41585160	Elfordes Sheds	141633	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	605.00
25/05/2010	41528029	Espresso Education Limited	112138	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	1,106.85
25/05/2010	41528032	Espresso Education Limited	112138	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	1,106.85
10/09/2010	41581906	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	2,928.68
15/07/2010	41559920	Itc Support Services Ltd	110976	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	1,703.75
15/07/2010	41559405	Misco	127752	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	663.99
17/09/2010	41587379	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	3,135.14
16/04/2010	41502728	P J Plumbing	138089	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	950.19
10/09/2010	41582289	Richard Hatch	121978	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	10,456.33
13/09/2010	41585174	Ridon Glass Ltd	106799	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	17,240.78
10/09/2010	41582274	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2440C	Banister Inf Cap (C)	3,654.25
26/04/2010	41513651	Bookpoint Ltd	105005	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	1,929.89
28/07/2010	41565747	Catch Up	133257	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	587.50
28/06/2010	41548835	Datanet Communications Ltd	138647	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	2,679.00
24/05/2010	41529563	Davies Sports	111922	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	2,056.19
28/06/2010	41548823	Hopco Limited	121570	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	822.38
24/05/2010	41529534	Hope Education	101856	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	1,057.15
26/04/2010	41513630	Morley's Of Bicester Ltd	106325	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	1,071.60
26/04/2010	41513640	S F Morrish & Sons	130080	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	747.30
28/06/2010	41549811	TTS Group Ltd	130973	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	732.00
14/05/2010	41525535	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	2,904.61
28/07/2010	41566140	Willowbrook (Education) Ltd	108894	Schools	Schools	Schools	2448Y	Redbridge Prim Comm (Y)	1,129.19
01/07/2010	41549712	PA Business Systems	136992	Schools	Schools	Schools	2450C	Hightown Prim Cap (C)	10,720.41
09/07/2010	41548193	Broxap Ltd	100589	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	6,920.75
30/04/2010	41516722	CSS Total Security Ltd	105327	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	1,488.73
27/09/2010	41592383	Eastfield Technical Services	139255	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	8,439.85
24/05/2010	41529271	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	690.00
08/07/2010	41548166	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	1,433.50
14/09/2010	41585213	Sovereign Design Play Systems Ltd	103814	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	707.21
24/05/2010	41529224	Xma Ltd	112724	Schools	Schools	Schools	2452C	Wordsworth Inf Cap (C)	6,693.04
28/09/2010	41590291	New Forest Fencing Ltd	106397	Schools	Schools	Schools	2455C	Moorlands Primary Cap (C)	3,802.30
05/05/2010	41518356	Enables IT Ltd	128138	Schools	Schools	Schools	2456C	St Monica Jun Cap (C)	564.00
16/06/2010	41542216	Enables IT Ltd	128138	Schools	Schools	Schools	2456C	St Monica Jun Cap (C)	1,441.73
30/06/2010	41548917	Solar Century Holdings Ltd	135488	Schools	Schools	Schools	2456C	St Monica Jun Cap (C)	49,350.00
30/09/2010	41593664	Solar Century Holdings Ltd	135488	Schools	Schools	Schools	2456C	St Monica Jun Cap (C)	2,937.50
17/09/2010	41588587	Aura Custom Solutions Limited	141022	Schools	Schools	Schools	2458C	Hollybrook Inf Cap (C)	6,585.88
23/08/2010	41575869	Garden Karma Limited	141244	Schools	Schools	Schools	2458C	Hollybrook Inf Cap (C)	9,199.08
17/09/2010	41588649	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	2458C	Hollybrook Inf Cap (C)	2,522.26
17/09/2010	41588646	Tynwood Ltd	133760	Schools	Schools	Schools	2458C	Hollybrook Inf Cap (C)	3,016.23
23/09/2010	41590768	Tynwood Ltd	133760	Schools	Schools	Schools	2458C	Hollybrook Inf Cap (C)	18,299.45
26/04/2010	41513683	Online PC Support Limited	131519	Schools	Schools	Schools	2459N	Hollybrook Jun Emag (N)	1,137.40
16/09/2010	41587120	Easy Networks Limited	105500	Schools	Schools	Schools	2460C	Kanes Hill Prim Cap (C)	2,472.20
23/07/2010	41564533	University Of Southampton	107396	Schools	Schools	Schools	2460T	Kanes Hill Education	1,000.00
23/07/2010	41564534	University Of Southampton	107396	Schools	Schools	Schools	2460T	Kanes Hill Education	2,000.00
28/05/2010	41531351	EducationCity Ltd	124950	Schools	Schools	Schools	2461C	Townhill Inf Cap (C)	746.83
28/05/2010	41531341	Espresso Education Limited	112138	Schools	Schools	Schools	2461C	Townhill Inf Cap (C)	1,720.20
28/05/2010	41531343	Espresso Education Limited	112138	Schools	Schools	Schools	2461C	Townhill Inf Cap (C)	1,720.20
13/09/2010	41584973	TTS Group Ltd	130973	Schools	Schools	Schools	2461C	Townhill Inf Cap (C)	2,799.89
07/09/2010	41581483	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	2462C	Weston Shore Inf Cap (C)	1,788.35
12/07/2010	4243174	IKEA Business Accounts Team Ltd	137642	Schools	Schools	Schools	2462C	Weston Shore Inf Cap (C)	4,134.00
07/09/2010	41570485	Winchester Property Services Southern Ltd	141788	Schools	Schools	Schools	2462C	Weston Shore Inf Cap (C)	1,868.25
07/09/2010	41581470	Itc Support Services Ltd	110976	Schools	Schools	Schools	2462Y	Weston Shore Inf Comm (Y)	4,288.75
07/09/2010	41581479	Itc Support Services Ltd	110976	Schools	Schools	Schools	2462Y	Weston Shore Inf Comm (Y)	5,551.88
07/09/2010	41581481	Itc Support Services Ltd	110976	Schools	Schools	Schools	2462Y	Weston Shore Inf Comm (Y)	1,556.56
30/09/2010	41594267	AV Parts Master Ltd	127534	Schools	Schools	Schools	2463C	Townhill Jun Cap (C)	860.10
14/09/2010	41586329	Mount Industries	106326	Schools	Schools	Schools	2463C	Townhill Jun Cap (C)	3,129.07
07/09/2010	41573756	Graham Hall	108732	Schools	Schools	Schools	2468C	Oakwood Inf Cap (C)	846.00
02/07/2010	41550903	Richard Hatch	121978	Schools	Schools	Schools	2468C	Oakwood Inf Cap (C)	2,040.39
13/09/2010	41584211	The Alarming Company Limited	104056	Schools	Schools	Schools	2468C	Oakwood Inf Cap (C)	3,318.47
20/05/2010	41528183	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	2471C	Oakwood Jun Cap (C)	7,915.09
13/09/2010	41580058	KBS Metalworks Ltd	132776	Schools	Schools	Schools	2754C	Fairisle Inf Cap (C)	11,573.75
06/09/2010	41579872	Keison Ltd	121988	Schools	Schools	Schools	2754C	Fairisle Inf Cap (C)	4,998.98
21/09/2010	41589287	Pentagon Sport Ltd	139410	Schools	Schools	Schools	2754C	Fairisle Inf Cap (C)	17,375.90
11/06/2010	41531022	Highfield House (Southampton) Management Ltd	131881	Schools	Schools	Schools	2754G	Fairisle Infants Conference (G)	868.00
22/06/2010	41543035	Highfield House (Southampton) Management Ltd	131881	Schools	Schools	Schools	2754G	Fairisle Infants Conference (G)	877.00
21/09/2010	41589368	Highfield House (Southampton) Management Ltd	131881	Schools	Schools	Schools	2754G	Fairisle Infants Conference (G)	895.00
20/09/2010	41588641	Action Storage Direct	129696	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	1,645.00
20/09/2010	41587885	Bt Contract Rentals Ltd	105073	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	731.24

09/07/2010	41555705	Easy Networks Limited	105500	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	903.81
16/07/2010	41559029	Easy Networks Limited	105500	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	602.54
22/06/2010	41544466	EducationCity Ltd	124950	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	868.56
20/09/2010	41588654	EFM Limited	112523	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	2,360.58
20/09/2010	41588659	Mount Industries	106326	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	841.00
20/09/2010	41588608	New Forest Ceilings T/A NFC Contracts	102821	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	6,286.25
20/09/2010	41588613	New Forest Ceilings T/A NFC Contracts	102821	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	808.54
20/09/2010	41588639	Smarter Interactive	122113	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	6,321.50
20/09/2010	41588573	South West Communications Group Ltd	132641	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	2,731.88
20/09/2010	41588576	South West Communications Group Ltd	132641	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	653.01
20/09/2010	41588627	Spectrum Workplace LLP	111877	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	1,217.30
20/09/2010	41588637	Spectrum Workplace LLP	111877	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	3,481.53
18/05/2010	41524905	TeacherBoards Ltd	104004	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	1,388.72
20/09/2010	41589210	Techs 4 Education Ltd	140057	Schools	Schools	Schools	2757C	Fairisle Jun Cap (C)	1,285.80
10/06/2010	41540052	GW Net-Working Limited	135203	Schools	Schools	Schools	2769C	Foundry Lane Prim Cap (C)	910.63
14/09/2010	41585575	GW Net-Working Limited	135203	Schools	Schools	Schools	2769C	Foundry Lane Prim Cap (C)	3,372.26
14/09/2010	41585566	South West Communications Group Ltd	132641	Schools	Schools	Schools	2769C	Foundry Lane Prim Cap (C)	2,784.75
14/09/2010	41585803	Custom Cabinets Limited	120574	Schools	Schools	Schools	2769Y	Foundry Lane Prim Comm (Y)	1,936.40
27/07/2010	41565498	Palmer Hamilton LLC	141001	Schools	Schools	Schools	2769Y	Foundry Lane Prim Comm (Y)	4,971.43
13/05/2010	41523969	Indigo Press Ltd	109290	Schools	Schools	Schools	2770Y	Shirley Warren Prim Comm (Y)	612.00
22/04/2010	41507885	Local Taxation Services	110092	Schools	Schools	Schools	2770Y	Shirley Warren Prim Comm (Y)	3,000.38
05/05/2010	41518168	Matthew Alford	138905	Schools	Schools	Schools	2770Y	Shirley Warren Prim Comm (Y)	1,000.00
21/07/2010	41562937	Matthew Alford	138905	Schools	Schools	Schools	2770Y	Shirley Warren Prim Comm (Y)	1,980.00
14/09/2010	41586182	Broxap Ltd	100589	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	7,036.86
14/06/2010	41541180	EducationCity Ltd	124950	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	1,156.44
13/07/2010	41556851	Espresso Education Limited	112138	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	1,783.65
13/07/2010	41556856	Espresso Education Limited	112138	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	1,783.65
13/07/2010	41556893	Groundshield Limited	101674	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	6,756.25
14/09/2010	41586154	L A Pearce Ltd	102225	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	3,566.13
03/08/2010	41567423	Misco	127752	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	1,189.39
14/09/2010	41586134	Office Concepts	135612	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	4,191.52
14/09/2010	41586143	Office Concepts	135612	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	7,684.21
14/09/2010	41585668	Parklines (Buildings) Ltd	102995	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	3,489.75
03/08/2010	41567447	Pigeon Ltd	141511	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	2,000.00
10/09/2010	41584838	Playground Markings Direct Ltd	140924	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	7,782.03
14/06/2010	41541230	Tucasi Ltd	128452	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	571.64
14/09/2010	41585448	White Dog Limited	105638	Schools	Schools	Schools	2771C	Mason Moor Prim Cap (C)	3,019.75
17/09/2010	41587770	Andy Frost Design Limited	111483	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	3,055.00
30/04/2010	41517029	Energys Services Limited	139855	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	8,046.40
17/09/2010	41587500	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	1,463.61
17/09/2010	41587503	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	1,653.04
17/09/2010	41587507	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	3,687.73
17/09/2010	41587496	Link Lockers	102322	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	1,277.34
21/07/2010	41562717	TTS Group Ltd	130973	Schools	Schools	Schools	3200C	Bitterne Jun Cap (C)	1,574.47
16/09/2010	41584570	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	3201C	Bitterne Inf Cap (C)	2,473.02
10/05/2010	41520139	Ite Support Services Ltd	110976	Schools	Schools	Schools	3201C	Bitterne Inf Cap (C)	528.75
13/09/2010	41584611	TTS Limited	132431	Schools	Schools	Schools	3201N	Bitterne Inf Emag (N)	839.06
30/06/2010	41550447	Interactive Education Ltd	110457	Schools	Schools	Schools	3202C	Freemantle Inf Cap (C)	3,212.75
25/06/2010	41547969	Paul Bound Fencing	103903	Schools	Schools	Schools	3202C	Freemantle Inf Cap (C)	3,536.75
14/06/2010	41541405	Truancy Call Limited	124785	Schools	Schools	Schools	3203C	St Marks Jun Cap (C)	1,762.50
15/09/2010	41585651	Rok Building Ltd	112174	Schools	Schools	Schools	3203Y	St Marks Jun Comm (Y)	1,254.90
18/08/2010	41574055	Tucasi Ltd	128452	Schools	Schools	Schools	3656D	Springhill Catholic Primary (D)	690.31
09/09/2010	41582267	Atkey Solutions Ltd	134874	Schools	Schools	Schools	3657A	Holy Family Prim (A)	1,353.60
23/07/2010	41564246	D W Contractors	105474	Schools	Schools	Schools	3657A	Holy Family Prim (A)	8,624.97
07/09/2010	41580379	D W Contractors	105474	Schools	Schools	Schools	3657A	Holy Family Prim (A)	8,624.97
15/06/2010	41542302	ERGO Computing UK Ltd	128820	Schools	Schools	Schools	3657A	Holy Family Prim (A)	4,906.80
12/07/2010	41556206	Roche Audio Visual	103393	Schools	Schools	Schools	3657A	Holy Family Prim (A)	1,274.88
23/07/2010	41563931	J M L Interiors	137597	Schools	Schools	Schools	3657C	Holy Family Primary (C)	3,160.75
02/07/2010	41551284	Syscap Leasing Ltd	107246	Schools	Schools	Schools	3657C	Holy Family Primary (C)	4,388.91
23/07/2010	41563480	EFM Limited	112523	Schools	Schools	Schools	3659C	Harefield Primary School (C)	2,280.68
09/09/2010	41581364	J M L Interiors	137597	Schools	Schools	Schools	3659C	Harefield Primary School (C)	10,196.65
09/09/2010	41582268	L A Pearce Ltd	102225	Schools	Schools	Schools	3659C	Harefield Primary School (C)	5,598.88
09/09/2010	41581478	Misco	127752	Schools	Schools	Schools	3659C	Harefield Primary School (C)	1,515.73
18/08/2010	41574553	Riverside Windows Ltd	140825	Schools	Schools	Schools	3659C	Harefield Primary School (C)	26,020.38
04/05/2010	41513073	Sico Europe Ltd	103657	Schools	Schools	Schools	3659C	Harefield Primary School (C)	3,341.70
16/09/2010	41584662	Solent Electrical Limited	103734	Schools	Schools	Schools	3659C	Harefield Primary School (C)	17,995.30
09/09/2010	41581385	South Coast Shop Maintenance Ltd	134482	Schools	Schools	Schools	3659C	Harefield Primary School (C)	1,410.00
23/07/2010	41563502	Steltube Ltd	121670	Schools	Schools	Schools	3659C	Harefield Primary School (C)	4,765.80
20/08/2010	41568404	Capita Business Services Ltd	100703	Schools	Schools	Schools	4262C	Regents Park Community Cap (C)	9,137.46
13/09/2010	41585406	Dell Computer Corporation Ltd	105402	Schools	Schools	Schools	4262C	Regents Park Community Cap (C)	11,748.83
07/07/2010	41551828	Espresso Education Limited	112138	Schools	Schools	Schools	4262C	Regents Park Community Cap (C)	3,525.00
07/07/2010	41551829	Espresso Education Limited	112138	Schools	Schools	Schools	4262C	Regents Park Community Cap (C)	3,525.00
10/06/2010	41537167	Roar Educate Ltd	141087	Schools	Schools	Schools	4262C	Regents Park Community Cap (C)	549.37
03/09/2010	41579447	Rosetta Stone	140658	Schools	Schools	Schools	4262N	Regents Park Community Emag (N)	1,509.41
03/08/2010	41567968	ASAP UK	125634	Schools	Schools	Schools	4262T	Regents Park Community Family (T)	662.70
12/04/2010	41504627	I C Technology UK Ltd	139438	Schools	Schools	Schools	4262Y	Regents Park Community Comm (Y)	619.23
19/04/2010	41509422	Total Coverage Ltd	107325	Schools	Schools	Schools	4262Y	Regents Park Community Comm (Y)	1,151.50
23/07/2010	41563662	Bodypower Sports Plc	125719	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	3,637.00
25/06/2010	41547999	CMM Technology Ltd	135732	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	2,820.00

28/04/2010	41514331	Easy Networks Limited	105500	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	6,171.10
28/05/2010	41532276	Easy Networks Limited	105500	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	910.63
22/04/2010	41511535	Freeway Contract Flooring Ltd	105668	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	728.50
17/08/2010	41574046	G Long T/A Long & Dibden	108680	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	5,369.07
13/07/2010	41557354	IT Trading UK Ltd	129882	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	2,340.00
10/05/2010	41520862	Maplin	136274	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	899.97
15/09/2010	41584421	Maudesport Ltd	106259	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	1,141.87
13/05/2010	41524393	Roar Educate Ltd	141087	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	686.06
28/05/2010	41532298	Serco Ltd	109208	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	18,556.99
16/07/2010	41560141	Spectrum Workplace LLP	111877	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	733.20
24/05/2010	41529485	Stoneham Joinery Ltd	103909	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	1,355.95
01/07/2010	41550800	Stoneham Joinery Ltd	103909	Schools	Schools	Schools	4264C	Sholing Technology Cap (C)	8,977.00
28/05/2010	41532891	Chilworth Manor Ltd	100811	Schools	Schools	Schools	4264G	Sholing Technology - HT Conference (G)	632.93
19/07/2010	41560850	Chilworth Manor Ltd	100811	Schools	Schools	Schools	4264G	Sholing Technology - HT Conference (G)	621.95
17/09/2010	41588225	Elderberry Adventures	132367	Schools	Schools	Schools	4264Y	Sholing Technology Comm (Y)	2,880.00
22/04/2010	41502228	Eastleigh Football Club	131466	Schools	Schools	Schools	4270A	Redbridge Community (A)	1,395.90
22/04/2010	41502254	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270A	Redbridge Community (A)	1,230.00
22/04/2010	41503431	Oasis Academy Mayfield (KS3)	137134	Schools	Schools	Schools	4270A	Redbridge Community (A)	5,445.00
22/07/2010	41562777	Oasis Academy Mayfield (KS3)	137134	Schools	Schools	Schools	4270A	Redbridge Community (A)	5,445.00
31/08/2010	41575712	Upper Shirley High School	137819	Schools	Schools	Schools	4270A	Redbridge Community (A)	5,445.00
07/05/2010	41519311	Bistech Ltd	100462	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	3,177.55
07/05/2010	41519396	Harewood Products Ltd	122592	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	1,550.77
12/05/2010	41523825	Harewood Products Ltd	122592	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	799.00
23/09/2010	41590710	Life Fitness (Uk) Ltd	106147	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	23,241.50
07/05/2010	41519369	Loxit Ltd	123689	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	3,529.70
22/09/2010	41589030	Marley Enterprises (Roller Doors) Ltd	141787	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	9,838.27
26/04/2010	41512852	Misco	127752	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	9,577.43
26/04/2010	41512855	Misco	127752	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	5,157.08
26/04/2010	41512868	Misco	127752	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	874.11
26/04/2010	41512892	Misco	127752	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	4,425.38
27/05/2010	41530479	Misco	127752	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	1,880.00
10/05/2010	41521110	Novatech Direct Ltd	102881	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	9,272.51
07/05/2010	41519501	Spectrum Workplace LLP	111877	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	3,711.83
07/05/2010	41519512	Spectrum Workplace LLP	111877	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	2,190.00
27/05/2010	41530469	Staples Business Account	107195	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	878.68
23/07/2010	41553844	The Essex Group	120453	Schools	Schools	Schools	4270C	Redbridge Sec Cap (C)	8,211.22
22/07/2010	41562455	Darren Worsfold	136410	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	616.00
22/07/2010	41562634	Eastleigh Football Club	131466	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,649.70
13/05/2010	41524316	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	660.00
24/06/2010	41547415	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,320.00
22/07/2010	41562369	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,200.00
22/07/2010	41562451	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	900.00
21/07/2010	41561816	Jessica Cripps	135713	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	500.00
29/04/2010	41514597	Learning Through Sport	131863	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,804.28
26/05/2010	41528068	Learning Through Sport	131863	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	785.68
24/06/2010	41539730	Learning Through Sport	131863	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,488.50
22/07/2010	41557511	Learning Through Sport	131863	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,246.28
22/07/2010	41562654	Learning Through Sport	131863	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	1,251.60
26/05/2010	41528046	Prinfast Ltd	135999	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	662.28
22/07/2010	41562649	Treasure Gymnastics	128747	Schools	Schools	Schools	4270L	Redbridge Secondary School(L)	4,657.50
06/09/2010	41580165	Hayley Warman-Johnston	131198	Schools	Schools	Schools	4270Y	Redbridge Sec Comm (Y)	840.00
17/05/2010	41525742	Misco	127752	Schools	Schools	Schools	4270Y	Redbridge Sec Comm (Y)	4,981.88
06/04/2010	41502645	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	295,000.00
10/05/2010	41521262	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	295,000.00
07/06/2010	41535862	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	295,000.00
12/07/2010	41557197	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	282,257.39
22/07/2010	41563351	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	295,000.00
07/09/2010	41580703	Schools Direct.com Ltd	122926	Schools	Schools	Schools	4271A	Chamberlayne Payroll Budget	295,000.00
16/07/2010	41560402	Capita Business Services Ltd	138514	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	8,137.46
26/04/2010	41513268	Digital Village	105426	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	1,048.57
26/04/2010	41513274	Digital Village	105426	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	652.94
13/05/2010	41524185	Stone Computers Ltd	131543	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	744.95
18/05/2010	41526827	Stone Computers Ltd	131543	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	2,344.13
08/06/2010	41536469	Stone Computers Ltd	131543	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	1,034.00
09/06/2010	41538159	Stone Computers Ltd	131543	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	3,693.03
17/09/2010	41588106	Wessex Window Systems Plc	140507	Schools	Schools	Schools	4271C	Chamberlayne College for the Arts Cap (C)	2,973.03
22/04/2010	41500893	Elderberry Adventures	132367	Schools	Schools	Schools	4278A	Bitterne Park (A)	1,693.50
24/06/2010	41547445	Elderberry Adventures	132367	Schools	Schools	Schools	4278A	Bitterne Park (A)	1,693.50
22/09/2010	41589655	Elderberry Adventures	132367	Schools	Schools	Schools	4278A	Bitterne Park (A)	1,693.50
22/04/2010	41503432	Oasis Academy Lordshill Community	136505	Schools	Schools	Schools	4278A	Bitterne Park (A)	5,445.00
22/07/2010	41562774	Oasis Academy Lordshill Community	136505	Schools	Schools	Schools	4278A	Bitterne Park (A)	5,445.00
22/04/2010	41509507	St Annes Catholic School	103847	Schools	Schools	Schools	4278A	Bitterne Park (A)	5,445.00
31/08/2010	41575768	St Annes Catholic School	103847	Schools	Schools	Schools	4278A	Bitterne Park (A)	5,445.00
22/04/2010	41509539	Upper Shirley High School	137819	Schools	Schools	Schools	4278A	Bitterne Park (A)	5,445.00
21/09/2010	41588480	Youth Sport Trust	117025	Schools	Schools	Schools	4278A	Bitterne Park (A)	1,288.98
15/09/2010	41585766	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	2,931.63
22/09/2010	41588850	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	3,324.05
22/09/2010	41588897	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	1,055.15
22/09/2010	41588903	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	621.67

22/09/2010	41588915	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	805.11
22/09/2010	41588923	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	4,385.81
22/09/2010	41588927	CCS Media Ltd	140069	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	1,444.37
22/09/2010	41589438	Central Educational Supplies	126518	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	766.10
06/05/2010	41517531	Down to Earth t/a Greenspan Landscape Manag	138391	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	15,817.85
15/09/2010	41585634	Down to Earth t/a Greenspan Landscape Manag	138391	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	10,677.23
22/04/2010	41512034	Elan-Dragonair Ltd	101302	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	5,324.51
09/09/2010	41583773	Martin & Porter Co Ltd	102465	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	7,050.00
13/09/2010	41585542	Martin & Porter Co Ltd	102465	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	3,965.63
13/09/2010	41585546	Martin & Porter Co Ltd	102465	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	2,256.00
13/09/2010	41585558	Martin & Porter Co Ltd	102465	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	1,466.38
13/09/2010	41585583	Martin & Porter Co Ltd	102465	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	7,854.88
10/05/2010	41520030	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	534.63
16/06/2010	41543376	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	534.63
06/07/2010	41553008	N&G Services (Hampshire) Ltd	132000	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	687.38
15/09/2010	41585496	Treadsafe Uk	139882	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	10,272.79
17/09/2010	41588238	Tynwood Ltd	133760	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	11,750.00
22/09/2010	41589374	Tynwood Ltd	133760	Schools	Schools	Schools	4278C	Bitterne Park Sec Cap (C)	4,112.50
13/05/2010	41524289	D Reed	135424	Schools	Schools	Schools	4278L	Bitterne Park Secondary School(L)	1,117.20
21/09/2010	41588484	Southampton Amateur Gymnastics Club	103778	Schools	Schools	Schools	4278L	Bitterne Park Secondary School(L)	1,320.00
29/04/2010	41514594	Southampton Community Tennis Centre	137096	Schools	Schools	Schools	4278L	Bitterne Park Secondary School(L)	2,011.60
22/07/2010	41562641	Treasure Gymnastics	128747	Schools	Schools	Schools	4278L	Bitterne Park Secondary School(L)	1,975.00
21/04/2010	41510735	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	580.42
04/05/2010	41515566	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	511.05
04/05/2010	41515568	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,003.89
07/05/2010	41519584	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	818.60
14/05/2010	41524656	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	834.68
21/05/2010	41528017	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	974.19
21/05/2010	41528018	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	504.62
26/05/2010	41531451	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	988.89
26/05/2010	41531457	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	581.03
10/06/2010	41537402	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,016.07
10/06/2010	41537411	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	520.58
22/06/2010	41544605	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	530.21
22/06/2010	41544609	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,111.06
29/06/2010	41548011	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	999.39
02/07/2010	41551370	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	811.25
07/07/2010	41555186	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,311.45
14/07/2010	41558576	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	975.95
08/09/2010	41581469	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,187.16
15/09/2010	41586640	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,218.42
27/09/2010	41590647	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,117.40
30/09/2010	41592976	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	530.78
30/09/2010	41592982	3663	112248	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,101.17
24/06/2010	41546467	3663 Catering Equipment	127741	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	1,198.50
06/05/2010	41519104	Frutina Ltd	118675	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	552.36
04/05/2010	41515580	Integral Services Ltd T/A HCE	127669	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	615.52
04/05/2010	41515251	Kent County Council	139623	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	654.38
22/07/2010	41563549	Kent County Council	139623	Schools	Schools	Schools	4278R	Bitterne Park Sec Catering (R)	655.52
21/06/2010	41545538	Bishop Sports & Leisure Ltd	100458	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	541.17
04/05/2010	41515281	Kent County Council	139623	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	2,439.91
22/07/2010	41563547	Kent County Council	139623	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	2,443.31
15/09/2010	41586846	Laura Keith	138116	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	1,600.00
09/09/2010	41582157	R&R Sports Coaching Ltd	141928	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	2,250.00
19/05/2010	41527109	Southern Water	107129	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	544.14
10/06/2010	41536393	Southern Water	107129	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	869.41
09/07/2010	41556211	Upper Shirley High School	137819	Schools	Schools	Schools	4278Y	Bitterne Park Sec Comm (Y)	1,500.00
13/09/2010	41584285	CCS Media Ltd	140069	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	682.44
13/09/2010	41584291	CCS Media Ltd	140069	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	524.92
28/05/2010	41531929	EducationCity Ltd	124950	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	806.05
26/05/2010	41529196	Espresso Education Limited	112138	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	3,525.00
26/05/2010	41529197	Espresso Education Limited	112138	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	3,525.00
20/07/2010	41560447	Future Media Systems Ltd	140822	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	1,475.58
13/09/2010	41583495	IDN Supplies Ltd	125303	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	914.15
13/09/2010	41583499	IDN Supplies Ltd	125303	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	796.77
13/09/2010	41583501	IDN Supplies Ltd	125303	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	614.53
21/09/2010	41588752	Interserve Project Services Ltd	121077	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	2,678.06
05/05/2010	41516422	Misco	127752	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	969.55
14/09/2010	41585345	Misco	127752	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	8,853.46
21/09/2010	41588155	Misco	127752	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	9,357.21
21/09/2010	41588314	Misco	127752	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	2,361.74
05/05/2010	41516442	Novatech Direct Ltd	102881	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	1,543.43
13/09/2010	41584320	Novatech Direct Ltd	102881	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	2,235.45
13/09/2010	41584385	Novatech Direct Ltd	102881	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	12,428.56
26/05/2010	41529199	Roar Educate Ltd	141087	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	530.87
21/04/2010	41509906	Special Media Projects LLP	140432	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	4,982.00
13/09/2010	41584294	Teksys Limited	117244	Schools	Schools	Schools	4306C	Woodlands Sec Cap (C)	1,250.20
09/08/2010	41570488	Center Parcs UK Ltd	136551	Schools	Schools	Schools	4306Y	Woodlands Sec Comm (Y)	1,555.40
13/09/2010	41582166	Marwell Activity Centre Limited	125857	Schools	Schools	Schools	4306Y	Woodlands Sec Comm (Y)	780.55

05/05/2010	41518708	PDC Education Ltd	125242	Schools	Schools	Schools	4306Y	Woodlands Sec Comm (Y)	587.49
05/05/2010	41518709	PDC Education Ltd	125242	Schools	Schools	Schools	4306Y	Woodlands Sec Comm (Y)	587.49
16/09/2010	41587307	Capita Business Services Ltd	138514	Schools	Schools	Schools	4311C	Cantell Sec Cap (C)	8,137.46
20/07/2010	41561768	Indigo Press Ltd	109290	Schools	Schools	Schools	4311Y	Cantell Sec Comm (Y)	514.00
21/06/2010	41545170	Scythe Solutions Ltd	111562	Schools	Schools	Schools	4311Y	Cantell Sec Comm (Y)	538.90
23/09/2010	41591048	Capita Business Services Ltd	100703	Schools	Schools	Schools	5415C	St George Catholic V.A. College Sthampton Cap (C)	8,137.46
21/04/2010	41511413	Ricoh UK Limited	105380	Schools	Schools	Schools	5415N	St George Catholic V.A. College Sthampton Emag (N)	951.75
21/04/2010	41511200	Rugby Moves Limited	140475	Schools	Schools	Schools	5415Y	St George Catholic V.A. College Sthampton Comm (Y)	925.20
18/06/2010	41544360	T T Links Limited	139427	Schools	Schools	Schools	5415Y	St George Catholic V.A. College Sthampton Comm (Y)	985.00
23/09/2010	41589824	Drawing Office Furniture Ltd	141734	Schools	Schools	Schools	7036C	Great Oaks Cap (C)	4,019.73
23/09/2010	41589890	Signs Scott Ltd (Signs4Schools)	122600	Schools	Schools	Schools	7036C	Great Oaks Cap (C)	2,859.94
08/09/2010	41581114	Stage Services Ltd	135690	Schools	Schools	Schools	7036C	Great Oaks Cap (C)	22,119.38
21/09/2010	41587180	Stage Services Ltd	135690	Schools	Schools	Schools	7036C	Great Oaks Cap (C)	49,679.00
21/04/2010	41502960	Inclusion and Diversity: Visser Associates	140834	Schools	Schools	Schools	7036G	Great Oaks HT Conference (G)	1,128.65
20/04/2010	41506801	Dorelbury Ltd	105446	Schools	Schools	Schools	7037C	Cedar Cap (C)	35,317.01
04/05/2010	41517626	Liftech Systems Ltd	106152	Schools	Schools	Schools	7037C	Cedar Cap (C)	2,072.71
21/07/2010	41559834	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	7037C	Cedar Cap (C)	3,642.50
21/07/2010	41559847	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	7037C	Cedar Cap (C)	1,057.50
21/07/2010	41559849	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	7037C	Cedar Cap (C)	728.50
25/08/2010	41564336	Paragon Property Solutions Limited	137874	Schools	Schools	Schools	7037C	Cedar Cap (C)	2,820.00
20/04/2010	41504961	British Thornton ESF Ltd	111904	Schools	Schools	Schools	7037Y	Cedar Comm (Y)	544.57
04/05/2010	41517782	County Supplies Department	105329	Schools	Schools	Schools	7037Y	Cedar Comm (Y)	1,426.27
23/04/2010	41512205	MegaBowl	120080	Schools	Schools	Schools	7037Y	Cedar Comm (Y)	636.80
09/04/2010	41500736	TTS Group Ltd	130973	Schools	Schools	Schools	7037Y	Cedar Comm (Y)	1,502.17
20/05/2010	41514752	D Hart (Carpentry) Ltd	109044	Schools	Schools	Schools	7039C	Polygon Cap (C)	985.71
04/08/2010	41568552	D Hart (Carpentry) Ltd	109044	Schools	Schools	Schools	7039C	Polygon Cap (C)	564.00
09/08/2010	41568553	D Hart (Carpentry) Ltd	109044	Schools	Schools	Schools	7039C	Polygon Cap (C)	1,477.34
14/09/2010	41580694	D Hart (Carpentry) Ltd	109044	Schools	Schools	Schools	7039C	Polygon Cap (C)	1,048.35
20/05/2010	41520912	Espresso Education Limited	112138	Schools	Schools	Schools	7039C	Polygon Cap (C)	3,525.00
20/05/2010	41520918	Espresso Education Limited	112138	Schools	Schools	Schools	7039C	Polygon Cap (C)	3,525.00
20/05/2010	41510625	Justifloors Ltd	106049	Schools	Schools	Schools	7039C	Polygon Cap (C)	2,162.62
08/09/2010	41580712	Justifloors Ltd	106049	Schools	Schools	Schools	7039C	Polygon Cap (C)	1,170.49
29/09/2010	41590243	Justifloors Ltd	106049	Schools	Schools	Schools	7039C	Polygon Cap (C)	1,170.49
14/09/2010	41580705	Regal Environmental Systems Limited	103339	Schools	Schools	Schools	7039C	Polygon Cap (C)	5,204.10
15/09/2010	41570327	Reuben W Dane	120674	Schools	Schools	Schools	7039C	Polygon Cap (C)	900.00
03/09/2010	41579730	Reuben W Dane	120674	Schools	Schools	Schools	7039C	Polygon Cap (C)	680.00
18/06/2010	41543717	Skiplan Travel Ltd	103691	Schools	Schools	Schools	7039Y	Polygon Comm (Y)	500.00
16/09/2010	41587157	Skiplan Travel Ltd	103691	Schools	Schools	Schools	7039Y	Polygon Comm (Y)	900.00
16/09/2010	41586575	D J Wray	101038	Schools	Schools	Schools	7040C	Vermont Cap (C)	657.10