

Service Label	Service Code	Expenditure Category	Date	Transaction number	Net Amount	Capital and revenue	Supplier Name
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	07/04/2011	12875	4245.48	REVENUE	2cl Communications Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-459.56	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-459.56	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-114.89	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-622.48	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-459.56	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	721	-1945.16	REVENUE	A O Shipley
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	28/04/2011	13997	5851.9	REVENUE	Aea Bookings
CORPORATE AND DEMOCRATIC CORE	H4-4	DIRECT TRANSPORT COSTS	07/04/2011	13172	70.63	REVENUE	Arval Uk Mltd
CULTURAL, ENV AND PLANNING	H4-1	DIRECT TRANSPORT COSTS	07/04/2011	13172	95.89	REVENUE	Arval Uk Mltd
CULTURAL, ENV AND PLANNING	H4-1	DIRECT TRANSPORT COSTS	07/04/2011	13172	91.49	REVENUE	Arval Uk Mltd
CULTURAL, ENV AND PLANNING	H4-1	DIRECT TRANSPORT COSTS	07/04/2011	13172	78.08	REVENUE	Arval Uk Mltd
HOUSING SERVICES	H4-3	DIRECT TRANSPORT COSTS	07/04/2011	13172	73	REVENUE	Arval Uk Mltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT TRANSPORT COSTS	07/04/2011	13172	65.52	REVENUE	Arval Uk Mltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT TRANSPORT COSTS	07/04/2011	13172	64	REVENUE	Arval Uk Mltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT TRANSPORT COSTS	07/04/2011	13172	296.52	REVENUE	Arval Uk Mltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT TRANSPORT COSTS	07/04/2011	13172	56.94	REVENUE	Arval Uk Mltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	14022	6743	CAPITAL	Aster-Bannerman (Medical) Ltd
CAPITAL	H4-9	SERVICES	28/04/2011	13932	15643.22	CAPITAL	Atkins Ltd
HIGHWAYS, ROADS AND TRANSPORT	H4-2	SERVICES	21/04/2011	13145	900	REVENUE	Atkins Ltd
CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	14/04/2011	13489	76005.6	REVENUE	Audit Commission
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	14/04/2011	13520	1067.94	REVENUE	Beckett Telecom
HOUSING SERVICES	H4-3	HOUSING BENEFITS	28/04/2011	741	1799608.58	REVENUE	Benefit Rent Allowance
HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	28/04/2011	14021	864	REVENUE	Biosweep Uk Limited
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13528	567.6	CAPITAL	Blakes Property Consultants Limited
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/04/2011	13786	700	REVENUE	Blakes Property Consultants Limited
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/04/2011	13614	595	REVENUE	Blakes Property Consultants Limited
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	05/04/2011	13074	595	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	12/04/2011	13359	695	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/04/2011	13615	595	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13619	598.74	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13621	696.69	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13620	780	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13622	593.75	REVENUE	Brite-Move
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13623	695	REVENUE	Brite-Move
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	05/04/2011	13072	5742	CAPITAL	British Gas New Energy
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13175	726.9	REVENUE	Brockhurst Baptist Church
HIGHWAYS, ROADS AND TRANSPORT	H4-2	EQUIP, FURNITURE AND MATERIALS	14/04/2011	13341	573.99	REVENUE	Cale Briparc Ltd
HOUSING SERVICES	H4-3	COMMUNICATIONS AND COMPUTING	28/04/2011	13988	34173.6	REVENUE	Capita Business Services Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13938	19948.2	CAPITAL	Caroway Contractors Limited
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/04/2011	13665	768.9	REVENUE	Carpet Fayre Ltd
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/04/2011	13667	1190	REVENUE	Carpet Fayre Ltd
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	21/04/2011	13666	1295	REVENUE	Carpet Fayre Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	07/04/2011	13063	576	REVENUE	Cieh
UNAPPORTIONABLE CENTRAL O/H	H4-6	PRINTING, STAT & OFFICE EXP	14/04/2011	13485	514.3	REVENUE	Cipfa Business Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	14/04/2011	13484	4668	REVENUE	Cipfa Business Limited
HOUSING SERVICES	H4-3	COMMUNICATIONS AND COMPUTING	28/04/2011	12836	1140	REVENUE	Cisilion Ltd
CORPORATE AND DEMOCRATIC CORE	H4-4	SERVICES	21/04/2011	13772	1303.56	REVENUE	Cla Ltd
CULTURAL, ENV AND PLANNING	H4-1	GROUNDS MAINTENANCE COSTS	07/04/2011	13185	534	REVENUE	Cliff Phillips Landscapes
CULTURAL, ENV AND PLANNING	H4-1	GROUNDS MAINTENANCE COSTS	07/04/2011	13184	1308	REVENUE	Cliff Phillips Landscapes
CULTURAL, ENV AND PLANNING	H4-1	GROUNDS MAINTENANCE COSTS	07/04/2011	13193	504	REVENUE	Cliff Phillips Landscapes
HIGHWAYS, ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	07/04/2011	13185	193.2	REVENUE	Cliff Phillips Landscapes

HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	07/04/2011	13184	216	REVENUE	Cliff Phillips Landscapes
HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	07/04/2011	13182	624	REVENUE	Cliff Phillips Landscapes
HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	07/04/2011	13184	216	REVENUE	Cliff Phillips Landscapes
UNAPPORTIONABLE CENTRAL O/H CAPITAL	H4-6	SERVICES	07/04/2011	13155	7965.06	REVENUE	Cluttons Llp
HOUSING SERVICES	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13208	4683.84	CAPITAL	D G Installations Ltd
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13643	-510.41	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13646	574.99	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13647	574.99	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13648	575	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13637	593.75	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13639	593.75	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13640	667.51	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13636	778.66	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13634	827.36	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13633	593.75	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13629	593.75	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13635	550	REVENUE	David Seymour & Associates
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13638	632.79	REVENUE	David Seymour & Associates
CULTURAL, ENV AND PLANNING	H4-1	ENERGY COSTS	21/04/2011	13734	571.19	REVENUE	E.On
UNAPPORTIONABLE CENTRAL O/H	H4-6	ENERGY COSTS	21/04/2011	13774	5282.99	REVENUE	E.On Uk Plc
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/04/2011	13513	670	REVENUE	Elite Property Management
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13656	890	REVENUE	Elite Property Management
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13210	600	CAPITAL	Eod Contracts Limited
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13705	2641.06	REVENUE	Eriks Industrial Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	21/04/2011	13629	728.8	REVENUE	Fareham And Gosport Family Aid
CENTRAL SERVICES TO THE PUBLIC	H4-5	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	1103.6	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	28/04/2011	13934	7039.28	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	181.6	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	1334.49	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	14014.19	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	28/04/2011	14026	19693.49	REVENUE	Fareham Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	1025.53	REVENUE	Fareham Borough Council
HIGHWAYS, ROADS AND TRANSPORT	H4-2	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	1079.54	REVENUE	Fareham Borough Council
UNAPPORTIONABLE CENTRAL O/H	H4-6	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13156	188.3	REVENUE	Fareham Borough Council
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13661	645	REVENUE	Fine Cars (Lee On Solent) Ltd
CAPITAL	H4-9	GRANTS AND SUBSCRIPTIONS	27/04/2011	12864	4698	CAPITAL	Fleetlands Fc
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	14/04/2011	13356	596.48	REVENUE	Fusion People Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	13969	932.4	REVENUE	Fusion People Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	14/04/2011	13435	1020.6	REVENUE	Fusion People Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	14/04/2011	13358	1045.8	REVENUE	Fusion People Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	21/04/2011	13635	806.4	REVENUE	Fusion People Limited
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13460	4913	CAPITAL	G Rixon Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	COMMUNICATIONS AND COMPUTING	07/04/2011	13082	1927.8	REVENUE	Ggp Systems Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	COMMUNICATIONS AND COMPUTING	07/04/2011	13081	27637.92	REVENUE	Ggp Systems Ltd
CULTURAL, ENV AND PLANNING	H4-1	SERVICES	07/04/2011	13154	1020.96	REVENUE	Gradko International Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13140	600	CAPITAL	Gravity Engineering Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13191	21245.23	CAPITAL	Gs Building Services Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	12859	10796.4	CAPITAL	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12849	1356	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12847	339	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12861	1356	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	13190	1283.7	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13329	815.1	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	07/04/2011	12857	1500	REVENUE	Gs Building Services Ltd

CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	07/04/2011	13188	1500	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12847	339	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	13092	2302.21	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12861	678	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	GROUPS MAINTENANCE COSTS	14/04/2011	13093	1796.35	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	21/04/2011	13738	2083.2	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	12847	339	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13685	525.6	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	GROUPS MAINTENANCE COSTS	21/04/2011	13096	4600.5	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13331	558	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	07/04/2011	12846	1791.9	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	13084	4190.4	REVENUE	Gs Building Services Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	12790	537.6	REVENUE	Gs Building Services Ltd
HIGHWAYS, ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	14/04/2011	12787	870	REVENUE	Gs Building Services Ltd
CENTRAL SERVICES TO THE PUBLIC	H4-5	INDEPENDENT UNITS IN COUNCIL	14/04/2011	13403	1602	REVENUE	Hampshire County Council
CULTURAL, ENV AND PLANNING	H4-1	SERVICES	14/04/2011	13404	1214.75	REVENUE	Hampshire County Council
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13219	4000	REVENUE	Hampshire County Council
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13218	20000	REVENUE	Hampshire County Council
HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/04/2011	13638	860.02	REVENUE	Hampshire County Council
UNAPPORTIONABLE CENTRAL O/H	H4-6	MISCELLANEOUS EXPENSES	07/04/2011	13219	5000	REVENUE	Hampshire County Council
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	21/04/2011	13739	1008	REVENUE	Hampshire County Council
UNAPPORTIONABLE CENTRAL O/H	H4-6	INDIRECT EMPLOYEE EXPENSES	07/04/2011	13217	3521	REVENUE	Hampshire County Council
CENTRAL SERVICES TO THE PUBLIC	H4-5	GRANTS AND SUBSCRIPTIONS	14/04/2011	13419	600	REVENUE	Hampshire County Youth Band Association
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	07/04/2011	13220	15000	REVENUE	Hampshire Probation Board
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13421	50000	CAPITAL	Hermitage Housing
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13422	195000	CAPITAL	Hermitage Housing
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13954	1070.76	CAPITAL	Howdens Joinery Company Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13033	1195.26	CAPITAL	Howdens Joinery Company Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13927	589.12	CAPITAL	In Touch Support Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13931	593.56	CAPITAL	In Touch Support Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13207	2409.61	CAPITAL	In Touch Support Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13163	4958.2	CAPITAL	In Touch Support Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	21/04/2011	13763	598.8	REVENUE	Irrv Services Limited
HIGHWAYS, ROADS AND TRANSPORT	H4-2	GROUPS MAINTENANCE COSTS	21/04/2011	13352	1309.66	REVENUE	J Parker Dutch Bulbs Company
CAPITAL	H4-9	SERVICES	21/04/2011	13633	541.51	CAPITAL	Jeffery Wood
CULTURAL, ENV AND PLANNING	H4-1	SERVICES	21/04/2011	13633	80	REVENUE	Jeffery Wood
CULTURAL, ENV AND PLANNING	H4-1	SERVICES	21/04/2011	13633	87.4	REVENUE	Jeffery Wood
HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	14/04/2011	13362	280.8	REVENUE	Jps Fire & Security Ltd
HOUSING SERVICES	H4-3	HRA - PREMISES COSTS	14/04/2011	13362	280.8	REVENUE	Jps Fire & Security Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	27/04/2011	13928	855	CAPITAL	Kemp Builders
CULTURAL, ENV AND PLANNING	H4-1	CONTRACT HIRE & OPER LEASES	14/04/2011	13457	-4514.07	REVENUE	Lex Autolease Ltd
CULTURAL, ENV AND PLANNING	H4-1	CONTRACT HIRE & OPER LEASES	14/04/2011	13458	2462.18	REVENUE	Lex Autolease Ltd
CULTURAL, ENV AND PLANNING	H4-1	CONTRACT HIRE & OPER LEASES	14/04/2011	13456	4924.37	REVENUE	Lex Autolease Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/04/2011	13725	4021	CAPITAL	Liftability Ltd
CULTURAL, ENV AND PLANNING	H4-1	PRINTING, STAT & OFFICE EXP	07/04/2011	13027	525.72	REVENUE	Limpet Labels
UNAPPORTIONABLE CENTRAL O/H	H4-6	INDIRECT EMPLOYEE EXPENSES	14/04/2011	13473	1259.52	REVENUE	Ljm Consultancy
CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	14/04/2011	13479	10647	REVENUE	Local Government Association
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13487	658.81	CAPITAL	Lucas Windebank & Mcnally
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/04/2011	13780	4071.64	CAPITAL	Lucas Windebank & Mcnally
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	13446	1656	REVENUE	Lucas Windebank & Mcnally
CULTURAL, ENV AND PLANNING	H4-1	EQUIP, FURNITURE AND MATERIALS	14/04/2011	13335	880.51	REVENUE	Lucas Windebank & Mcnally
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	13428	1765.64	REVENUE	Lucas Windebank & Mcnally
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	13431	3840	REVENUE	Lucas Windebank & Mcnally
CAPITAL	H4-9	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	13346	1248	CAPITAL	Mach Engineering

HIGHWAYS, ROADS AND TRANSPORT	H4-2	SERVICES	07/04/2011	13071	523.2	REVENUE	Malcolm Daughtrey Consultancy
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	21/04/2011	13724	2280	CAPITAL	Martin & Porter Co Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13924	10749.5	CAPITAL	Martin & Porter Co Ltd
CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	28/04/2011	708	24834.63	CAPITAL	Microsoft Financing
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13926	3717	CAPITAL	Mill Developments Ltd
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13684	665	REVENUE	Miller Building Management
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13685	667.51	REVENUE	Miller Building Management
CAPITAL	H4-9	SERVICES	14/04/2011	13453	69535.26	CAPITAL	Mills & Reeve Llp
CENTRAL SERVICES TO THE PUBLIC	H4-5	EQUIP, FURNITURE AND MATERIALS	07/04/2011	13115	17722.9	REVENUE	Mis Local Government Systems
UNAPPORTIONABLE CENTRAL O/H	H4-6	PRINTING, STAT & OFFICE EXP	28/04/2011	13899	576	REVENUE	Neopost Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	FIXTURES AND FITTINGS	21/04/2011	13781	565.68	REVENUE	New-Air (Southern) Ltd
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13176	909.3	REVENUE	Newtown Primary School
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13177	781.31	REVENUE	Nicholson Hall Pre-School
CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	07/04/2011	13112	3456	CAPITAL	Northgate Arinso Uk Ltd
CAPITAL	H4-9	COMMUNICATIONS AND COMPUTING	07/04/2011	13111	5997	CAPITAL	Northgate Arinso Uk Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	COMMUNICATIONS AND COMPUTING	21/04/2011	13065	19884	REVENUE	Northgate Information Solutions
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13078	-1415.12	REVENUE	Oce (Uk) Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	21/04/2011	13756	1415.12	REVENUE	Oce (Uk) Ltd
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13222	9000	REVENUE	Oco Global
UNAPPORTIONABLE CENTRAL O/H	H4-6	COMMUNICATIONS AND COMPUTING	14/04/2011	13511	5209.32	REVENUE	Open Text Uk Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	FIXTURES AND FITTINGS	14/04/2011	13491	2226.42	REVENUE	Otis Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	28/04/2011	13936	4318.75	REVENUE	Parker Torrington Ltd
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13165	7041.8	CAPITAL	Perryman & Williams Ltd
HIGHWAYS, ROADS AND TRANSPORT	H4-2	SERVICES	28/04/2011	14024	540	REVENUE	Peter Spelman Consultancy
UNAPPORTIONABLE CENTRAL O/H	H4-6	MISCELLANEOUS EXPENSES	21/04/2011	13389	700	REVENUE	Phs Group Ltd
HOUSING SERVICES	H4-3	CUST & CLIENT RECEIPTS - F&C	14/04/2011	13465	1520	REVENUE	Pompey Sports & Education Foundation
CULTURAL, ENV AND PLANNING	H4-1	SERVICES	07/04/2011	13206	2500	REVENUE	Portsmouth City Council
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	21/04/2011	13631	275	REVENUE	Portsmouth Mediation Service
HOUSING SERVICES	H4-3	MISCELLANEOUS EXPENSES	21/04/2011	13631	275	REVENUE	Portsmouth Mediation Service
UNAPPORTIONABLE CENTRAL O/H	H4-6	WATER SERVICES	07/04/2011	13205	511.65	REVENUE	Portsmouth Water Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	07/04/2011	13066	1602.47	REVENUE	Presstek Europe Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	21/04/2011	13726	1073.68	REVENUE	Promac
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/04/2011	13613	695	REVENUE	Prospect Letting Agency Ltd
HOUSING SERVICES	H4-3	INDIRECT EMPLOYEE EXPENSES	21/04/2011	13671	567.18	REVENUE	Purvers International
HOUSING SERVICES	H4-3	INDIRECT EMPLOYEE EXPENSES	21/04/2011	13673	574.08	REVENUE	Purvers International
HOUSING SERVICES	H4-3	INDIRECT EMPLOYEE EXPENSES	21/04/2011	13672	567.31	REVENUE	Purvers International
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13035	3300	CAPITAL	Quake Energy Services
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13169	745	CAPITAL	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13616	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13682	556	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13679	667.5	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13680	890	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13626	533.34	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13628	578.5	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13649	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13664	626.36	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	13/04/2011	13424	595	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13676	555.59	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13678	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13683	619	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13668	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13666	650	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	01/04/2011	13191	595	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13686	558.17	REVENUE	REDACTED

HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13665	592.14	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13752	626.36	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13753	630	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13756	800	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13754	580	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13758	667.51	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13759	511.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13657	655.01	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	15/04/2011	13446	525.61	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13674	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13760	578.5	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13761	649.09	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13762	600	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13763	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13764	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13765	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13766	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13667	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13767	630	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13769	650	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13770	665.66	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13771	615	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13774	580.9	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13662	667.51	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13775	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13652	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13651	529.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13777	585.52	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13778	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13673	593.75	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13611	556.25	REVENUE	REDACTED
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13617	534	REVENUE	REDACTED
UNAPPORTIONABLE CENTRAL O/H	H4-6	MISCELLANEOUS EXPENSES	07/04/2011	13215	12000	REVENUE	REDACTED
UNAPPORTIONABLE CENTRAL O/H	H4-6	MISCELLANEOUS EXPENSES	07/04/2011	13216	24000	REVENUE	REDACTED
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	28/04/2011	14002	1380	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13751	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13752	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13675	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13713	4700	REVENUE	REDACTED
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	07/04/2011	13109	1365	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13754	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13674	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13706	4700	REVENUE	REDACTED
HOUSING SERVICES	H4-3	SERVICES	21/04/2011	13712	4700	REVENUE	REDACTED
CULTURAL, ENV AND PLANNING	H4-1	PRINTING, STAT & OFFICE EXP	07/04/2011	13058	513.95	REVENUE	Robert Lihou
CULTURAL, ENV AND PLANNING	H4-1	PRINTING, STAT & OFFICE EXP	07/04/2011	13060	587.36	REVENUE	Robert Lihou
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	21/04/2011	13742	1051.7	REVENUE	Ross Associates
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13146	3700	CAPITAL	S J Electrics
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	07/04/2011	13036	7200	CAPITAL	Sac Ltd
HOUSING SERVICES	H4-3	REPAIRS AND MAINT OF BUILDINGS	14/04/2011	13529	27572.69	REVENUE	Sac Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	28/04/2011	14007	1008.7	REVENUE	Serco Rb Solutions
UNAPPORTIONABLE CENTRAL O/H	H4-6	DIRECT EMPLOYEE EXPENSES	14/04/2011	13393	3168	REVENUE	Serco Rb Solutions
CENTRAL SERVICES TO THE PUBLIC	H4-5	PRINTING, STAT & OFFICE EXP	07/04/2011	13113	726	REVENUE	Shaw & Sons Ltd
CULTURAL, ENV AND PLANNING	H4-1	ENERGY COSTS	28/04/2011	730	1117.72	REVENUE	Shell Gas Direct Ltd

HOUSING SERVICES	H4-3	ENERGY COSTS	28/04/2011	731	5912.45	REVENUE	Shell Gas Direct Ltd
CULTURAL, ENV AND PLANNING	H4-1	REPAIRS AND MAINT OF BUILDINGS	07/04/2011	13143	654.7	REVENUE	Signs And Lines Limited
HIGHWAYS, ROADS AND TRANSPORT	H4-2	REPAIRS AND MAINT OF BUILDINGS	21/04/2011	13090	5514	REVENUE	Signway Supplies
UNAPPORTIONABLE CENTRAL O/H	H4-6	ENERGY COSTS	28/04/2011	722	1033.67	REVENUE	Smartest Energy
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	14/04/2011	13459	795.6	REVENUE	Social Landlords Crime & Nuisance Grp
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	07/04/2011	13214	550	REVENUE	Solent Funeral Services
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	14/04/2011	13514	13500	CAPITAL	South Coast Moneyline
CORPORATE AND DEMOCRATIC CORE	H4-4	GRANTS AND SUBSCRIPTIONS	14/04/2011	13483	5405.15	REVENUE	South East Employers
UNAPPORTIONABLE CENTRAL O/H	H4-6	EQUIP, FURNITURE AND MATERIALS	28/04/2011	14014	833.39	REVENUE	Southern Paper Group
HOUSING SERVICES	H4-3	WATER SERVICES	14/04/2011	13388	803.9	REVENUE	Southern Water Authority
UNAPPORTIONABLE CENTRAL O/H	H4-6	WATER SERVICES	14/04/2011	13492	1254.57	REVENUE	Southern Water Authority
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	14/04/2011	13339	39903.49	REVENUE	Squire Sanders & Dempsey (Uk) Llp
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13612	636.84	REVENUE	Stoke Gardens Guest Houses
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13614	556.25	REVENUE	Stoke Gardens Guest Houses
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13615	667.51	REVENUE	Stoke Gardens Guest Houses
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13613	763.15	REVENUE	Stoke Gardens Guest Houses
CAPITAL	H4-9	SERVICES	07/04/2011	13200	3543.6	CAPITAL	Strategic Leisure Ltd
CULTURAL, ENV AND PLANNING	H4-1	MISCELLANEOUS EXPENSES	21/04/2011	13628	504	REVENUE	T Class Security Limited
UNAPPORTIONABLE CENTRAL O/H	H4-6	GRANTS AND SUBSCRIPTIONS	14/04/2011	13486	1815.26	REVENUE	Tameside Mbc
UNAPPORTIONABLE CENTRAL O/H	H4-6	PRINTING, STAT & OFFICE EXP	21/04/2011	13783	2369.68	REVENUE	Test Valley Borough Council
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13627	2300	REVENUE	The Arena Group Uk Ltd
CULTURAL, ENV AND PLANNING	H4-1	RENTS	28/04/2011	740	794	REVENUE	The Crown Estate
HIGHWAYS, ROADS AND TRANSPORT	H4-2	RENTS	21/04/2011	13625	2500	REVENUE	The Crown Estate
HIGHWAYS, ROADS AND TRANSPORT	H4-2	CLEANING AND DOMESTIC SUPPLIES	07/04/2011	13180	570	REVENUE	The Dall Cleaning Partnership
UNAPPORTIONABLE CENTRAL O/H	H4-6	SERVICES	21/04/2011	13740	8713.71	REVENUE	The Planning Inspectorate
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	14/04/2011	13391	615	REVENUE	The Seafarer Guest House
CAPITAL	H4-9	CAPITAL - PREMISES COSTS	28/04/2011	13939	215060.46	CAPITAL	Trant Construction Limited
CULTURAL, ENV AND PLANNING	H4-1	GROUNDS MAINTENANCE COSTS	07/04/2011	13045	650	REVENUE	Tree Tek Ltd
HIGHWAYS, ROADS AND TRANSPORT	H4-2	GROUNDS MAINTENANCE COSTS	07/04/2011	13045	500	REVENUE	Tree Tek Ltd
HOUSING SERVICES	H4-3	GROUNDS MAINTENANCE COSTS	07/04/2011	13045	300	REVENUE	Tree Tek Ltd
CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	21/04/2011	13782	1479.9	REVENUE	Trowers & Hamblins Llp
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	28/04/2011	13956	8626	REVENUE	Two Saints Ltd
CORPORATE AND DEMOCRATIC CORE	H4-4	MISCELLANEOUS EXPENSES	28/04/2011	13911	938.03	REVENUE	Vaughtons
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	312.46	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13412	91.26	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	312.45	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13412	91.26	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13406	2465.89	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13412	5769.19	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	22727.57	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	111285.44	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	1946.88	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	1064.18	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	620.65	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	3633.41	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13409	4618.73	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	31.46	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	129.6	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	888.08	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	3079.76	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13408	932.15	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	3351.35	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13411	1058.64	REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13410	2537.1	REVENUE	Verdant Group Plc

CULTURAL, ENV AND PLANNING	H4-1	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13405	313.78 REVENUE	Verdant Group Plc
CULTURAL, ENV AND PLANNING	H4-1	OTHER ESTABLISHMENTS	21/04/2011	13405	31.46 REVENUE	Verdant Group Plc
HOUSING SERVICES	H4-3	INDEPENDENT UNITS IN COUNCIL	21/04/2011	13412	182.52 REVENUE	Verdant Group Plc
HOUSING SERVICES	H4-3	GRANTS AND SUBSCRIPTIONS	27/04/2011	13618	520.65 REVENUE	Way Ahead Solutions Ltd
CULTURAL, ENV AND PLANNING	H4-1	GRANTS AND SUBSCRIPTIONS	07/04/2011	13136	1800 REVENUE	Web Labs Ltd
UNAPPORTIONABLE CENTRAL O/H	H4-6	COMMUNICATIONS AND COMPUTING	20/04/2011	13731	11384.31 REVENUE	Xpress Software Solutions Ltd