

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010209	174.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010209	540.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010842	231.20	VENDOR	ASTER CARE LTD	130238
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010842	231.20	VENDOR	ASTER CARE LTD	130238
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010842	231.20	VENDOR	ASTER CARE LTD	130238
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1104.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1326.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1258.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Jan-15	6006024	1209.16	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	1258.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	1292.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	704.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006024	1504.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Jan-15	6006024	1160.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008669	1207.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008775	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	960.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	1088.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	960.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6009997	720.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Jan-15	6010184	704.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Jan-15	6010184	46.11	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007331	6895.18	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007331	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	75.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	68.69	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	52.12	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	54.83	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	67.54	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	161.76	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	35.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009532	72.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009532	108.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006467	982.07	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	21-Jan-15	6009257	444.14	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	19-Jan-15	6008650	675.64	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	20-Jan-15	6008772	36.92	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	20-Jan-15	6008772	1173.22	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6009308	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	07-Jan-15	6006500	600.00	VENDOR	ST THOMAS TRAINING LTD	136248
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	09-Jan-15	6006976	450.00	VENDOR	ST THOMAS TRAINING LTD	136248
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6009308	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006900	148.57	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	28-Jan-15	6010649	-114.95	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007856	-271.70	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	203.59	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6008821	1458.40	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009475	307.58	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009475	64.22	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009475	2061.80	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008431	229.29	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010992	227.65	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010992	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010992	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010992	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Jan-15	6008752	1593.73	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	06-Jan-15	6005996	-857.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128960
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	06-Jan-15	6005996	857.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128960
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	06-Jan-15	6005996	-857.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128960
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	06-Jan-15	6005996	857.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128960
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	20-Jan-15	6008805	857.50	VENDOR	THERAPY FOR INDEPENDENCE	139809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	175.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	743.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	385.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	50.70	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009941	331.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

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Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	193.38	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	191.71	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007821	277.10	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010859	599.80	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010859	1014.21	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010859	1064.28	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010859	402.07	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008059	916.67	VENDOR	M H A FRATTON LIVE AT HOME SCHEME	107431
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007194	1018.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	30-Jan-15	6011032	25000.00	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008431	198.28	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	187.94	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Miscellaneous expenses	26-Jan-15	6009949	1500.00	VENDOR	HOUSING AND SUPPORT ALLIANCE LTD	114441
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006470	1900.00	VENDOR	ORION MEDICAL SUPPLIES LTD	138484
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008035	405.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	202.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	267.02	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008035	392.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008035	392.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008430	604.50	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008723	432.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	1514.24	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	1014.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	241.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	135.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	236.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	67.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	1865.76	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	135.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	1946.88	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	27.04	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	202.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	289.92	VENDOR	CARING FOR YOU LIMITED	100116

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Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010586	145.91	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	233.20	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008429	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	191.75	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008432	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	44.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	13.71	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	30-Jan-15	6011007	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	104.74	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	129.78	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007815	156.74	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	14-Jan-15	6007363	87.06	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-84.50	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-108.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008723	27.15	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008723	101.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010224	581.36	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010224	550.94	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	270.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	121.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	304.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	131.82	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	162.24	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	338.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	723.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	280.54	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006075	520.52	VENDOR	CARING FOR YOU LIMITED	100116

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007272	72.48	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	14-Jan-15	6007849	650.00	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007357	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007306	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007254	11284.16	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	4328.28	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	11672.40	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	1515.60	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	3566.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007254	12986.14	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	1812.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	23560.76	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007311	4799.20	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007311	15941.12	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008674	76067.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008674	30296.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	27.16	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	81.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006953	1757.60	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	54.08	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	289.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005956	132.32	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6008836	360.00	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	7170.22	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	1925.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007351	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007333	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007333	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007333	241.20	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007333	4228.56	VENDOR	RICHMOND FELLOWSHIP	102529

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007352	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007299	7371.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007299	4140.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007299	7385.28	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007350	16150.40	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007357	22913.97	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007357	7487.12	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007357	2984.20	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007357	1788.02	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	19-Jan-15	6008688	1050.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007856	559.09	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	08-Jan-15	6006672	226.45	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	07-Jan-15	6006501	67.93	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	07-Jan-15	6006501	556.46	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	221.67	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	19-Jan-15	6008688	45.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007856	549.73	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007856	203.78	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Jan-15	6007856	475.48	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	15-Jan-15	6008096	243.22	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	15-Jan-15	6008096	182.66	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Jan-15	6009448	203.78	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	21-Jan-15	6009301	412.78	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	21-Jan-15	6009301	623.23	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Jan-15	6009448	1665.32	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6010014	1854.23	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Jan-15	6010014	418.53	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	28-Jan-15	6010649	219.45	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Jan-15	6008687	135.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	12-Jan-15	6007144	513.36	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008062	42540.75	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008062	42540.75	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	16-Jan-15	6008304	5750.00	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010997	548.64	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010997	162.00	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006488	216.32	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006488	81.12	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006488	473.20	VENDOR	SAGA HOMECARE	137338

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007376	337.72	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009326	691.98	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-30.42	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008320	660.00	VENDOR	HALFORD TRAINING	100271
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008499	-13.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	191.70	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	191.71	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	191.71	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008499	-96.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	200.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	314.62	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	339.53	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	30-Jan-15	6010832	500.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008076	23177.00	VENDOR	PORTSMOUTH COUNSELLING SERVICE	104892
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	169.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	273.78	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008800	513.76	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	280.54	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	226.08	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	108.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	260.26	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	358.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	243.36	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	96.64	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	241.60	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008800	48.32	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008800	473.20	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	750.36	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008114	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008736	121.50	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008680	122666.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007155	781.72	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006014	137.40	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	06-Jan-15	6006014	765.70	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Jan-15	6009410	140.20	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Jan-15	6009410	862.55	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	27-Jan-15	6010169	1873.29	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Jan-15	6008752	1033.40	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Jan-15	6008752	43.31	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	27-Jan-15	6010169	1811.53	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Jan-15	6008752	69.35	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Jan-15	6008752	967.97	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010964	218.42	VENDOR	MORECARE SUPPORT SERVICES LTD	103464

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	30-Jan-15	6010964	287.32	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	202.63	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009733	225.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009733	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009730	204.80	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	301007	893.05	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009356	2215.00	VENDOR	CONVEX MARKETING LTD	135838
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	118.24	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	20-Jan-15	6008762	110.63	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	21-Jan-15	6009256	936.58	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD	114063
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	21-Jan-15	6009256	1300.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD	114063
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Equipment, furniture and materials	26-Jan-15	6009810	7156.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010995	219.49	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009732	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009732	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009732	194.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009732	211.06	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009791	648.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007212	2015.62	VENDOR	SOUTH WEST CARE LIMITED	138534
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	391.85	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	-3698.19	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008357	-2977.32	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007236	2789.36	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Jan-15	6007236	-495.60	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Jan-15	6006508	2789.36	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	07-Jan-15	6006508	-495.60	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010850	2073.90	VENDOR	BLATCHINGTON COURT REST HOME	139316
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010850	2007.00	VENDOR	BLATCHINGTON COURT REST HOME	139316

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	1203.73	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007056	2061.19	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	723.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007056	2051.27	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	263.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	527.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	777.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007147	1887.90	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	436.02	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1122.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	398.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	96.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	329.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	405.60	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	425.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009948	-1066.05	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	27-Jan-15	6010150	-1307.00	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2025.85	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	263.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	226.46	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	244.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	750.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009945	155.00	VENDOR	HAVEN NURSERY	102238
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009945	360.00	VENDOR	HAVEN NURSERY	102238
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	-1724.14	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	216.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	1779.71	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008722	2442.18	VENDOR	BROWNLOW ENTERPRISES LIMITED/T/ VENTRY RESIDENTIAL CARE	120195
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005885	3985.98	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	05-Jan-15	6005885	-553.35	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	459.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	125.06	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	60.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007115	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007098	214.30	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007121	-1279.26	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	121.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	463.06	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007115	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007411	2276.33	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2174.03	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	20-Jan-15	6008790	451.35	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007096	2006.01	VENDOR	CRESSAGE HOUSE	100684
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007056	1779.71	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	459.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007231	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008039	4216.32	VENDOR	HOLLYMEAD HOUSE LTD	139769
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007115	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	152.10	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	6600.00	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	72.48	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	5094.05	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	108.72	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2267.34	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007231	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	84.50	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009336	582.39	VENDOR	BLUEWATER CARE HOME	139925
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	304.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	770.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2546.65	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	3985.67	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	132.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	182.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	13-Jan-15	6007268	3663.58	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008725	536.56	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008725	1016.64	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009823	-104.53	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007232	2210.30	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2635.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007231	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	371.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	392.08	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	60.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006706	2347.14	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007222	1905.57	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	1884.49	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007083	7586.14	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Jan-15	6005885	-400.00	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6009317	-50.70	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-10.14	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-40.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	-10.14	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008696	3427.17	VENDOR	THE STROKE ASSOCIATION	111075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	229.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007115	1779.40	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	557.70	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	304.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2290.28	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2214.33	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1324.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009698	1339.80	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	23-Jan-15	6009698	-16.80	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009699	946.40	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	23-Jan-15	6009699	-123.48	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009698	1566.04	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	23-Jan-15	6009698	-281.40	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009698	283.92	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	23-Jan-15	6009698	-261.24	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	1733.83	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	-542.13	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	255.12	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2429.47	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	185.90	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009825	224.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	310.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	217.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007041	2249.98	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2236.96	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	361.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008614	4985.11	VENDOR	CRAWFORDS CARE HOMES LTD	134328
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Jan-15	6009731	562.50	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007096	2006.01	VENDOR	CRESSAGE HOUSE	100684
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009336	3429.63	VENDOR	BLUEWATER CARE HOME	139925
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	-1811.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	1682.46	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	323.55	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Jan-15	6010807	3410.00	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2429.47	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	1779.71	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007242	2234.04	VENDOR	VALEWOOD HOUSE CO LTD	134534
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2094.67	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007182	3000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006730	4822.44	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007085	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2042.28	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006706	1741.43	VENDOR	ANA TREATMENT CENTRES LTD	101963

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010598	1563.54	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2007.56	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	1902.16	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	06-Jan-15	6006015	9000.00	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	1779.71	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007157	1779.71	VENDOR	MERLEWOOD NURSING & RESIDENTIAL HOME	103346
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007202	1711.51	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	994.98	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	-142.14	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	388.26	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007222	1926.03	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	28-Jan-15	6010598	994.98	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009823	133727.14	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007115	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	711.81	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007074	2054.06	VENDOR	BUPA CARE SERVICES	101787
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007182	3000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	1018.81	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	940.44	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007187	1607.48	VENDOR	RNIB	102535
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007187	1607.48	VENDOR	RNIB	102535
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007815	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007235	3985.98	VENDOR	THE WHITE HOUSE (CURDRIDGE) LIMITED	131612
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	331.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007222	1864.65	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Jan-15	6007222	-548.70	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009816	1747.17	VENDOR	BLUEWATER CARE HOME	139925
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	831.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	2314.15	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	273.78	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	361.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	156.74	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	121.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	1214.31	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	1966.02	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007202	2086.30	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007135	1881.39	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	101.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007071	567.85	VENDOR	BROADREACH	102357
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007199	2006.01	VENDOR	SEAGRY CARE LTD	139898
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	1779.71	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	47.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007043	2120.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1514.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007215	2203.17	VENDOR	SPRINGFIELD HEALTH SERVICES LTD	137279
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	6.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009825	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1544.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	155.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008040	1918.89	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007056	1711.51	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007222	2116.37	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2350.73	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	3255.93	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2203.17	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	182.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	87.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	253.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009948	-1208.19	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007084	2391.34	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	260.26	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Jan-15	6008112	1664.89	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007231	1779.71	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2657.32	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	40.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2626.63	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009457	2143.34	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1446.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007791	1779.71	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009932	1608.60	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	165.62	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	1240.00	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	1905.57	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007888	1047.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007044	2350.73	VENDOR	ANGEL CARE	117208
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2669.10	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2429.47	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2006.01	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008514	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008514	517.68	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	26-Jan-15	6009825	128.00	VENDOR	CEDDAR HOUSE	102425

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Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Jan-15	6008514	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	09-Jan-15	6006706	1817.14	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007133	1961.86	VENDOR	HEALTHCARE HOMES LTD	139072
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007167	2796.51	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007087	1779.71	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	-1802.51	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	3100.00	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	1779.71	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007056	2429.47	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007364	486.36	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007364	1342.04	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008499	324.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007142	2681.50	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	28-Jan-15	6010222	101.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2429.47	VENDOR	BOND CARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007043	2195.72	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007097	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	1779.71	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007098	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	776.52	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Jan-15	6010807	1294.20	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2001.05	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Jan-15	6005991	1607.48	VENDOR	ALEXANDRA ROSE RESIDENTIAL CARE HOME	101952
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Jan-15	6005991	861.15	VENDOR	ALEXANDRA ROSE RESIDENTIAL CARE HOME	101952
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Jan-15	6005991	1035.36	VENDOR	ALEXANDRA ROSE RESIDENTIAL CARE HOME	101952
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007035	2006.01	VENDOR	ALEXANDRA ROSE RESIDENTIAL CARE HOME	101952

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	1779.71	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008746	3086.67	VENDOR	HAMPSHIRE DEAF ASSOCIATION (SONUS)	100849
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010997	-45.03	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Jan-15	6010997	-13.29	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008672	41.63	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008747	2006.01	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	3321.65	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007075	2147.99	VENDOR	CAMPION GARDENS LIMITED	119000
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007181	-940.44	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2635.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009326	-29.50	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009326	-16.05	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009326	-32.87	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Jan-15	6009326	-113.06	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Communications and computing	19-Jan-15	6008526	72.84	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	21-Jan-15	6008841	46.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	21-Jan-15	6008841	61.14	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007073	2163.49	VENDOR	BUCKLAND CARE LIMITED	129147
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007121	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	29-Jan-15	6010798	220.75	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	29-Jan-15	6010798	366.50	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2435.67	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007081	1779.71	VENDOR	CHEYBASSA LODGE REST HOME	127736
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007231	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007151	2006.01	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007117	2006.01	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007119	2006.01	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007159	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007190	3875.53	VENDOR	ROYAL MASONIC BENEVOLENT INSTITUTION	121293
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007045	355.35	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2042.28	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Jan-15	6007250	-353.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	1779.71	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007042	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	20-Jan-15	6008790	50.00	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007121	2203.17	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007176	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007091	2429.47	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007049	1579.76	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	3764.33	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008357	3698.19	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Jan-15	6007401	1779.71	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	2878.66	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2015.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2099.32	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007062	1779.71	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	09-Jan-15	6006987	243.13	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	28-Jan-15	6010653	60.34	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	300664	2268.27	VENDOR	SOUTHLANDS NURSING HOME	101219
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007250	2143.96	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2154.81	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007095	2006.01	VENDOR	CRESCENT CARE LTD	100664

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007055	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	21-Jan-15	6008840	1320.43	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	1579.76	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007150	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007114	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007154	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007195	2350.73	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Jan-15	6007195	-548.92	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	20-Jan-15	6008764	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007217	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	19-Jan-15	6008526	121.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007063	2203.17	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007180	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007065	1948.66	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007139	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007058	1779.71	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007066	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008499	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Jan-15	6008499	338.00	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Jan-15	6007218	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	09-Jan-15	6006734	1400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114545
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	29-Jan-15	6010807	-1645.77	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	21-Jan-15	6008841	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Miscellaneous expenses	12-Jan-15	6007175	499.50	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	26-Jan-15	6009813	712.50	VENDOR	ATOC LTD	103839
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After Services	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	1430.00	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	3542.88	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	571.44	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	2080.00	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	2730.00	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006045	2080.00	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Jan-15	6010594	15291.86	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	21-Jan-15	6009298	636.00	VENDOR	SHEPPERSONS SOLICITORS	139193
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	133.46	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008474	1626.62	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	05-Jan-15	6005971	2419.44	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009341	60.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009341	370.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006505	1264.14	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009341	41.67	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009341	625.05	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009341	180.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Jan-15	6008692	3697.60	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	23-Jan-15	6009772	3479.64	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6011023	2234.74	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	08-Jan-15	6006542	1200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132145
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	12-Jan-15	6007140	500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134578
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	09-Jan-15	6006802	850.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	123858
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	16-Jan-15	6008140	88.25	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	16-Jan-15	6008140	700.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	09-Jan-15	6006839	800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	29-Jan-15	6010687	1703.66	VENDOR	CARE FIRST SERVICES LTD	138431
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	09-Jan-15	6006915	3200.00	VENDOR	RECONSTRUCT LTD	126370
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	09-Jan-15	6006915	855.00	VENDOR	RECONSTRUCT LTD	126370
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	16-Jan-15	6008415	1710.00	VENDOR	RECONSTRUCT LTD	126370
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	12-Jan-15	6007145	900.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	131430
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Children's social care and safeguarding	Third Party Payments	Private contractors	16-Jan-15	6008153	16307.00	VENDOR	BARNARDO SERVICES LTD	107155
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	195.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	-195.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Catering	14-Jan-15	6007363	5.68	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009353	702.24	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Jan-15	6008617	3750.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	20-Jan-15	6008740	1208.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010838	316.32	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010838	525.42	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010838	216.24	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010838	533.76	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	22-Jan-15	6009327	72.08	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	20-Jan-15	6008710	69.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	20-Jan-15	6008710	21.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	20-Jan-15	6008710	56.00	VENDOR	AQUA CARS LIMITED	100011

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	20-Jan-15	6008710	14.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Fixtures and fittings	26-Jan-15	6009985	312.50	VENDOR	PORTSMOUTH CARPET SPECIALIST	101514
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Fixtures and fittings	26-Jan-15	6009985	329.17	VENDOR	PORTSMOUTH CARPET SPECIALIST	101514
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Jan-15	6010053	135.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Jan-15	6010053	270.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Jan-15	6010053	270.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Jan-15	6010053	216.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	443.55	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	08-Jan-15	6006595	1163.37	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Jan-15	6006794	1974.18	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008308	3635.99	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010839	11071.34	VENDOR	ARC CHILDREN'S HOMES LTD	137069
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010915	20000.00	VENDOR	DAYBREAK FAMILY GROUP CONFERENCES	106284
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006451	126.50	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Jan-15	6006451	6000.00	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010960	300.20	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010960	4000.00	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	15-Jan-15	6008058	700.00	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	30-Jan-15	6010860	15942.99	VENDOR	CHANNELS & CHOICES	136940
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	19-Jan-15	6008529	704.00	VENDOR	CHILDREN AND FAMILIES ACROSS BORDERS (CFAB)	129039
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	16-Jan-15	6008168	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	489.07	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	118.62	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	158.16	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	158.16	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	474.48	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	158.16	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	355.86	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Jan-15	6008304	135.10	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	09-Jan-15	6006849	45.05	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	16-Jan-15	6008355	113.59	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	28-Jan-15	6010653	1.87	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	28-Jan-15	6010653	7.29	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	28-Jan-15	6010653	1.49	VENDOR	T MOBILE (UK) LIMITED	100085

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Third Party Payments	Private contractors	30-Jan-15	6011051	3000.00	OTHER LOCAL AUTHORITY	WINCHESTER CITY COUNCIL	102402
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	15-Jan-15	6008051	2364.84	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	91.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	128.25	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	128.25	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	135.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	99.28	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	130.90	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	43.11	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Third Party Payments	Private contractors	15-Jan-15	6008111	1078.80	VENDOR	THE BIVOL TRUST	104015
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	28-Jan-15	6010593	1625.00	VENDOR	HIGHBURY AREA COMMUNITY ASSOCIATION	104488
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008145	100.00	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	30-Jan-15	6011016	443.23	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006592	1645.00	VENDOR	ENCYCLOPAEDIA BRITANNICA (UK) LTD	101904
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010190	344.03	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008152	225.96	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	16-Jan-15	6008152	122.75	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008398	1919.00	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008398	1453.78	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008398	618.20	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Third Party Payments	Private contractors	09-Jan-15	6006817	14609.00	VENDOR	HARROWGREEN LTD	139802
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007395	6136.20	COMPANY	BRIGHTSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	30-Jan-15	6010853	3039.05	COMPANY	BRIGHTSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	22-Jan-15	6009406	80.00	VENDOR	LONGHURST SECURITY CONSULTANCY	139740
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	22-Jan-15	6009406	1240.00	VENDOR	LONGHURST SECURITY CONSULTANCY	139740
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006997	422.65	VENDOR	THE READING AGENCY FOR LIBRARIES LTD	107701
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006997	55.00	VENDOR	THE READING AGENCY FOR LIBRARIES LTD	107701
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	14-Jan-15	6007772	644.62	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	22-Jan-15	6009400	127.23	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	163.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	07-Jan-15	6006494	11.05	VENDOR	SITA UK LTD	102673

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	19-Jan-15	6008688	1810.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Transport-Related Expenditure	Public transport	09-Jan-15	6006709	17.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	22-Jan-15	6009453	1670.00	VENDOR	TECH EVENT SERVICES LTD	100067
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008034	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008034	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008034	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008034	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	15-Jan-15	6008034	17.20	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006597	378.00	COMPANY	GLASDON UK LTD	100447
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006597	202.41	COMPANY	GLASDON UK LTD	100447
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	27-Jan-15	6010048	927.50	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	840.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	35.10	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	30-Jan-15	6010852	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	30-Jan-15	6010852	79.65	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007019	240.12	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007019	66.50	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007019	140.07	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	09-Jan-15	6007018	248.27	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	248.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	07-Jan-15	6006465	1120.00	VENDOR	NIELSEN BOOK SERVICES LTD	101464
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	537.09	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	77.76	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	65.76	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	16-Jan-15	6008407	114.50	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Communications and computing	15-Jan-15	6008122	3696.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	15-Jan-15	6008122	765.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	07-Jan-15	6006056	4673.22	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007380	1767.20	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6008832	2382.92	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007762	8550.64	VENDOR	HOLLIES ENGINEERING	116900
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007762	2589.00	VENDOR	HOLLIES ENGINEERING	116900
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007762	1200.00	VENDOR	HOLLIES ENGINEERING	116900
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006534	1387.42	VENDOR	ATF SUPPLIES	111306
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006594	181.15	COMPANY	ENSGN HIGHWAYS LTD	116063

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	52.41	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007439	36147.32	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007439	17134.79	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007439	19193.02	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006747	1436.50	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Third Party Payments	Private contractors	06-Jan-15	6006015	1295.14	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	22-Jan-15	6009411	2200.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	22-Jan-15	6009411	3400.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	75.15	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	805.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	34.20	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Jan-15	6010220	66.60	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	15-Jan-15	6008113	1048.50	VENDOR	THE MEDIA BUNKER LTD	136520
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Third Party Payments	Private contractors	21-Jan-15	6009307	475.00	VENDOR	THE MEDIA BUNKER LTD	136520
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	30-Jan-15	301249	45.00	VENDOR	THE CONTINUUM GROUP LTD	117630
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	30-Jan-15	301249	37.33	VENDOR	THE CONTINUUM GROUP LTD	117630
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	30-Jan-15	301249	440.00	VENDOR	THE CONTINUUM GROUP LTD	117630
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	68.19	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	4.54	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	45.35	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	46.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	2.92	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	20-Jan-15	6008721	73.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Communications and computing	23-Jan-15	6009514	49.93	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	98.99	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009503	295.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009503	595.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	1650.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	475.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	550.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	6995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	1995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	6995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	1995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	6995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	1995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	6995.00	VENDOR	BIBLIOTHECA LTD	135238

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Communications and computing	16-Jan-15	6008158	1995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6005999	55.66	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	22.40	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	351.80	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	30.80	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	27.98	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	34.18	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	3.40	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	3.40	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	4.40	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009469	9.99	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	21-Jan-15	6009233	21838.87	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	21-Jan-15	6009233	2162.47	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	09-Jan-15	6006873	4917.14	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	09-Jan-15	6006873	793.31	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	09-Jan-15	6006873	767.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Communications and computing	14-Jan-15	6007860	2.98	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Jan-15	6008526	71.20	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Jan-15	6008526	6.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	28-Jan-15	6010667	600.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	137787
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	641.04	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007809	9522.76	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009422	4979.07	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	28-Jan-15	6010621	1710.38	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	14-Jan-15	6007770	820.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	140004
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	43.10	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Jan-15	6010165	1000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	06-Jan-15	6006023	5770.24	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	06-Jan-15	6006023	-515.20	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006093	133.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006093	80.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006093	219.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006093	536.29	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008288	9207.25	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010912	1747.20	COMPANY	D & J MEADEN LIMITED	130022

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008889	1356.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010253	2381.62	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010253	468.03	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006877	672.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006877	2660.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006877	350.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006877	3065.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006877	1769.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007404	120.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007404	550.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007404	700.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	08-Jan-15	6006537	2580.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	19-Jan-15	6008671	5000.00	VENDOR	SEASONAL TRANSFORMATIONS LIMITED	127030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	19-Jan-15	6008671	15000.00	VENDOR	SEASONAL TRANSFORMATIONS LIMITED	127030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	08-Jan-15	6006552	470.64	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008075	681.57	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006900	342.85	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Jan-15	6007221	1981.68	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Jan-15	6007221	118.56	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Jan-15	6007221	9.50	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	09-Jan-15	6006904	933.25	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	14-Jan-15	6007774	3459.46	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	14-Jan-15	6007774	-362.88	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Planning Services	Planning Policy	Corporate Assets, Business and Standards	Support Services	Other Support Services	26-Jan-15	6009972	600.00	VENDOR	NABARRO LLP	112129
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Jan-15	6007214	511.92	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Jan-15	6007214	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6009299	222.80	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6009299	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6009299	89.12	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6009299	155.89	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008480	2400.00	VENDOR	THE SOUTHSEA DIRECTORY	117160
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	09-Jan-15	6006717	1818.55	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	33.30	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	532.11	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	19-Jan-15	6008697	275.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	19-Jan-15	6008697	275.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	19-Jan-15	6008697	550.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006886	1233.82	SOLETRADER	PAINTLYNE	100171

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008412	2250.00	VENDOR	PROFILE PRODUCTIONS	123963
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	14-Jan-15	6007833	4446.40	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	14-Jan-15	6007833	-397.00	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006551	1029.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007407	440.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007407	1660.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6007922	1054.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	28-Jan-15	301168	5126.90	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	28-Jan-15	301168	-1337.63	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006550	5274.40	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Planning Services	Planning Policy	Corporate Assets, Business and Standards	Supplies and Services	Services	21-Jan-15	6008893	7048.10	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	06-Jan-15	6006010	6567.96	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	06-Jan-15	6006010	492.40	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	06-Jan-15	6006010	-120.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	06-Jan-15	6006010	-775.30	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	1758.33	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	219.94	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	71.42	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	58.90	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	115.50	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	79.20	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	74.25	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	12.75	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	79.05	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	115.50	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	82.50	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	67.50	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	40.50	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	244.90	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	254.10	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	168.30	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	136.35	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6011001	81.75	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008503	600.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008503	500.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008503	700.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008503	380.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008503	170.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	07-Jan-15	6006444	3072.16	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	07-Jan-15	6006444	-274.30	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	13-Jan-15	6007307	111.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	13-Jan-15	6007307	359.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	28-Jan-15	6010589	113.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	13-Jan-15	6007307	255.75	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	13-Jan-15	6007307	250.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	13-Jan-15	6007307	180.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Central Services	Coroners' Court Services	Corporate Assets, Business and Standards	Transfer Payments	Other	07-Jan-15	6006430	182520.32	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009757	1395.99	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	09-Jan-15	6006951	3500.00	VENDOR	SELSTAR FIREWORKS LTD	109115
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	14-Jan-15	6007782	164.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	14-Jan-15	6007782	1334.56	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	14-Jan-15	6007782	-133.80	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	07-Jan-15	6006453	1545.60	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	07-Jan-15	6006453	-138.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008149	30.00	VENDOR	AUDIO MOULDINGS	103633
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008149	700.00	VENDOR	AUDIO MOULDINGS	103633
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Jan-15	6010844	700.00	VENDOR	AUDIO MOULDINGS	103633
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	21-Jan-15	6009259	43.00	VENDOR	OAKPARK SECURITY SYSTEMS LTD	101568
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	21-Jan-15	6009259	213.75	VENDOR	OAKPARK SECURITY SYSTEMS LTD	101568
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	21-Jan-15	6009259	213.75	VENDOR	OAKPARK SECURITY SYSTEMS LTD	101568
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Jan-15	6007332	451.20	VENDOR	PUBLIC HEALTH ENGLAND	138098
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Jan-15	6007332	827.20	VENDOR	PUBLIC HEALTH ENGLAND	138098
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	07-Jan-15	6008516	50.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	07-Jan-15	6006444	102.68	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	07-Jan-15	6006444	4000.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	07-Jan-15	6006444	-120.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	07-Jan-15	6006444	-299.90	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	28-Jan-15	6010648	75.57	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	5.40	VENDOR	SUPPLIES TEAM LIMITED	103101

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	0.72	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	96.13	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	7.22	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	5.34	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	138.96	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	197.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	197.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	197.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	17.51	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	11.88	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	5.35	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	8.07	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	11.91	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	146.85	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	22-Jan-15	6009401	5290.36	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	22-Jan-15	6009401	-675.30	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	22-Jan-15	6009449	2273.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008375	800.00	VENDOR	NEOPOST	102893
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	28-Jan-15	6010603	3813.60	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	28-Jan-15	6010603	-120.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	28-Jan-15	6010603	-278.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007018	55.16	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	27-Jan-15	6010180	125.39	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	28-Jan-15	6010623	324.40	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Jan-15	6006012	538.80	COMPANY	LINK LOCKERS LIMITED	101444
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006850	669.00	COMPANY	LINK LOCKERS LIMITED	101444
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008356	460.20	COMPANY	LINK LOCKERS LIMITED	101444
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Transport-Related Expenditure	Contract hire and operating leases	28-Jan-15	6010210	7.00	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Jan-15	6006516	29.50	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Jan-15	6006516	29.50	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	14-Jan-15	6007847	6676.80	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006691	18468.00	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008858	6138.86	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008051	6000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008051	6000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008098	4489.88	VENDOR	SIMER ENVIRONMENTAL SERVICES LTD	117627
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008051	3500.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	09-Jan-15	6007014	2000.04	VENDOR	UPIX PHOTOGRAPHY LTD	112226
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	22-Jan-15	6009461	1000.35	VENDOR	UPIX PHOTOGRAPHY LTD	112226
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	16-Jan-15	6008439	2534.72	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	16-Jan-15	6008168	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	21-Jan-15	6009237	814.98	VENDOR	KILLGERM CHEMICALS LTD	100934
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	14-Jan-15	6007860	43.46	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	14-Jan-15	6007860	8.51	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	14-Jan-15	6007860	19.23	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	09-Jan-15	6006987	50.96	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	70.71	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Employees	Indirect employee expenses	16-Jan-15	6008507	550.00	VENDOR	XPRESS SOFTWARE SOLUTIONS LTD	134281
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	14-Jan-15	6007772	127.23	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	07-Jan-15	6006107	9.50	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006790	9.50	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	3.34	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services	Income	Other grants reimbursements and contributions	06-Jan-15	6006010	-190.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	178.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	0.60	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	09-Jan-15	6006721	420.57	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	16-Jan-15	6008157	230.58	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	21-Jan-15	6008837	27.39	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	14-Jan-15	6007392	140.92	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	14-Jan-15	6007392	421.74	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	07-Jan-15	6006070	503.19	VENDOR	BRAMBLES FOODS LTD	136526
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	22-Jan-15	6009337	503.19	VENDOR	BRAMBLES FOODS LTD	136526
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007019	95.18	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	21-Jan-15	6009280	0.60	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	15-Jan-15	6008052	8333.94	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	15-Jan-15	6008052	4166.97	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	16-Jan-15	6008157	-34.58	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	28-Jan-15	6010218	-28.00	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Customer, Community and Democratic Services	Employees	Indirect employee expenses	16-Jan-15	6008290	1895.00	VENDOR	DC SOLUTIONS SOUTH WEST LIMITED	139887
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008440	816.00	VENDOR	SECURITY EXPRESS LIMITED	137978
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008440	118.00	VENDOR	SECURITY EXPRESS LIMITED	137978
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	09-Jan-15	6006885	676.99	VENDOR	PADDY AND SCOTTS CAFES LTD	134450
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	08-Jan-15	6006687	-60.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	08-Jan-15	6006687	20479.92	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	09-Jan-15	6006987	1.97	VENDOR	T MOBILE (UK) LIMITED	100085

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	09-Jan-15	6006987	0.26	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	30-Jan-15	6010969	5570.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	30-Jan-15	6010969	3162.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010969	4708.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	21-Jan-15	6009239	1000.00	VENDOR	LAKE ENVIRONMENTAL LTD	138354
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	21-Jan-15	6009239	300.00	VENDOR	LAKE ENVIRONMENTAL LTD	138354
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006844	2700.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Employees	Indirect employee expenses	12-Jan-15	6007156	495.00	VENDOR	MEDICOT LTD	100999
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Jan-15	6009647	660.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	160.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	30-Jan-15	301244	1573.00	VENDOR	ST LUKE'S CHURCH	108705
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	27-Jan-15	6010157	11254.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	09-Jan-15	300653	9219.68	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	21-Jan-15	6008823	595.00	VENDOR	ALLEN HOLMES LIMITED	124211
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	07-Jan-15	6006429	13236.00	VENDOR	HAMILTON LODGE (BRIGHTON) LIMITED	100842
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006490	2222.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	14-Jan-15	6007893	4211.10	VENDOR	WYKEHAM HOUSE SCHOOL	104727
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006744	364.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	09-Jan-15	6006958	96.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	13-Jan-15	6007342	36.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	09-Jan-15	6006958	36.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006005	240.00	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006005	2865.55	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	26-Jan-15	6009986	17.50	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	21-Jan-15	6009224	520.00	VENDOR	HAVELOCK COMMUNITY CENTRE	101913
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008664	2175.00	COMPANY	R H INSULATION SERVICES LTD	101141
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009358	14198.75	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	30-Jan-15	6011007	71.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007423	2070.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007423	3934.44	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Education and Strategic Commissioning	Employees	Indirect employee expenses	07-Jan-15	6006432	4875.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Catering	16-Jan-15	6008379	904.00	VENDOR	NORSEMAN DIRECT LTD	113021
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008379	30.00	VENDOR	NORSEMAN DIRECT LTD	113021
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	29-Jan-15	6010748	576.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	12-Jan-15	6007144	144.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Jan-15	6009577	19906.12	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010977	303.35	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	14-Jan-15	6007432	5764.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Fixtures and fittings	30-Jan-15	6011025	1450.73	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006582	173161.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006627	10344.01	COMPANY	MILLANE CONTRACT SERVICES LIMITED	136915
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008536	20535.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007779	9500.00	COMPANY	LAKEHOUSE CONTRACTS LTD	125872
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Jan-15	6007101	125538.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008186	7765.64	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010673	7264.00	COMPANY	AMIRI CONSTRUCTION LTD	138873
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010723	63185.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6011050	30915.00	COMPANY	WILDING BUTLER CONSTRUCTION LTD	137015
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	30-Jan-15	6010969	-5570.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011011	6108.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011010	55644.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011010	16258.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Jan-15	6007127	174151.61	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	29-Jan-15	6010799	1958.80	VENDOR	SICO EUROPE LTD	101202
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	12-Jan-15	6007112	860.00	VENDOR	DRAINLINE SOUTHERN LTD	138422
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	27-Jan-15	6010170	15833.33	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011011	5472.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011010	5700.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	35.21	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	35.21	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Jan-15	6008672	32.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Jan-15	6007916	97.66	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Jan-15	6007916	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Jan-15	6007916	171.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Supplies and Services	Communications and computing	23-Jan-15	6009514	16.63	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Jan-15	6008526	25.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Jan-15	6008526	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011011	102490.00	VENDOR	SOLENT ACADEMIES TRUST	138071

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	30-Jan-15	6011011	13952.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010820	667.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010816	2533.81	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010815	9277.66	VENDOR	THE SALTERNS ACADEMY TRUST T/A ADMIRAL LORD NELSON SCHOOL	139204
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010822	6263.10	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY TRUST	138859
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010682	5335.25	VENDOR	BOHUNT EDUCATION TRUST T/A PRIORY SCHOOL	108561
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010782	7585.32	VENDOR	PORTSMOUTH SCHOOLS PARTNERSHIP	138235
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010814	37374.42	VENDOR	THE KEMNAL ACADEMIES TRUST	139317
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010678	5834.28	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010754	1333.75	VENDOR	LYNDHURST JUNIOR SCHOOL (ACADEMY)	137821
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	29-Jan-15	6010821	1000.37	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	23-Jan-15	6009785	45867.00	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY TRUST	138859
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	23-Jan-15	6009784	44474.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	23-Jan-15	6009487	29852.00	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	23-Jan-15	6009783	29852.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning	Third Party Payments	Other establishments	23-Jan-15	6009486	30548.00	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	29-Jan-15	6010682	231231.00	VENDOR	BOHUNT EDUCATION TRUST T/A PRIORY SCHOOL	108561
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	29-Jan-15	6010677	521527.00	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	09-Jan-15	6006782	21000.00	VENDOR	E-RESOLVE LIMITED	138879
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	07-Jan-15	6006100	13300.00	VENDOR	E-RESOLVE LIMITED	138879
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	29-Jan-15	6010692	1889.58	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	29-Jan-15	6010692	956.97	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	29-Jan-15	6010692	5041.16	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006620	450.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	28-Jan-15	6010612	6.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Miscellaneous expenses	28-Jan-15	6010612	795.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	09-Jan-15	6006812	49247.06	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	09-Jan-15	6006812	23887.89	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	28-Jan-15	6010588	10356.12	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Supplies and Services	Services	16-Jan-15	6008132	24853.00	VENDOR	5CL LTD T/A ELEVEN	139073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	08-Jan-15	6006656	7.00	VENDOR	ROYAL MAIL	100182

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	21-Jan-15	6009280	254.80	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	28-Jan-15	6010222	70.95	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	401.70	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	1631.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	360.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	924.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	306.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Jan-15	6007367	1000.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Jan-15	6008138	309.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Jan-15	6008138	1056.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Jan-15	6008504	1010.00	VENDOR	WILLIAMS ELECTRONICS LIMITED	138906
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	23-Jan-15	6009476	566.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	23-Jan-15	6009476	440.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006619	18118.12	VENDOR	KEYLINE CHARTERED SECURITY	138243
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Jan-15	6008030	4227.08	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Jan-15	6008030	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Jan-15	6008030	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Jan-15	6008030	281.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Jan-15	6008030	168.75	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	07-Jan-15	6006442	190.85	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	07-Jan-15	6006107	1600.00	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	07-Jan-15	6006107	380.00	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006790	550.00	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008306	445.00	VENDOR	ESSENTRA SECURITY	138825
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Voluntary associations	20-Jan-15	6008803	2000.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Grants and subscriptions	30-Jan-15	6011035	520.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	23-Jan-15	6009564	1452.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	16-Jan-15	6008185	2201.50	VENDOR	CONTINUITY SHOP	134130
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	08-Jan-15	6006594	121.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	08-Jan-15	6006594	35.58	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	36.63	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	10.62	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	47.67	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	7.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	32.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Jan-15	6006594	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	30-Jan-15	6011015	4141.74	VENDOR	SOUTH CENTRAL AMBULANCE SERVICES	100843
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Jan-15	6006903	81249.99	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing	Supplies and Services	Communications and computing	07-Jan-15	6006503	2.65	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Communications and computing	14-Jan-15	6007860	112.22	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	08-Jan-15	6006611	43868.50	COMPANY	HUGHES AND SALVIDGE HOLDINGS LIMITED	128467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	08-Jan-15	6006611	3840.00	COMPANY	HUGHES AND SALVIDGE HOLDINGS LIMITED	128467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007809	14722.81	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	28-Jan-15	6010621	808.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007809	691.33	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6007029	155.04	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	28-Jan-15	6010648	680.45	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	483.05	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	333.84	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010190	147.98	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	09-Jan-15	6006865	2316.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	09-Jan-15	6006844	18616.46	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	07-Jan-15	6006074	1007.75	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	298.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Jan-15	6009962	1200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008639	640.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Jan-15	6010165	475.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008350	1650.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	265.74	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	110.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	50.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	148.44	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	26-Jan-15	6009819	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	26-Jan-15	6009819	117.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	170.07	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	05-Jan-15	6005927	1105.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	16-Jan-15	6008354	11650.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006635	530.74	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	29-Jan-15	6010766	19583.12	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6009319	12154.50	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Jan-15	6007316	29172.87	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Jan-15	6009969	841147.87	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010229	1023668.32	COMPANY	COMSERV (UK) LIMITED	120542
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	22-Jan-15	6009394	3278.88	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	22-Jan-15	6009394	4369.07	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	22-Jan-15	6009394	225.00	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008287	502.19	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Services	13-Jan-15	6007255	450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139815
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006900	491.60	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	2811.93	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	09-Jan-15	6006772	1246.50	COMPANY	DEESAND LTD	100348
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008376	96.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008376	64.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007795	187.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007795	462.75	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007795	159.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008376	1174.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008376	79.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008376	50.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6011033	1150.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6011033	90.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	90.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	117.50	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	130.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007773	16892.80	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	1150.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007871	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	-16.00	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	23-Jan-15	6009784	906.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	23-Jan-15	6009784	1250.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Jan-15	6005868	18613.57	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008892	90580.52	COMPANY	DORWIN LTD	108062
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006744	1825.95	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Employees	Indirect employee expenses	22-Jan-15	6009377	495.00	VENDOR	DALE VALLEY TRAINING	132088
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	21-Jan-15	6008843	6600.00	VENDOR	C S TODD & ASSOCIATES LTD	137283
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Jan-15	6008791	9659.57	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007086	156.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	26-Jan-15	6010001	17059.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	22-Jan-15	6009427	320.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007086	333.35	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	22-Jan-15	6009427	340.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007086	140.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	21-Jan-15	6009268	340.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007086	33.66	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010924	382.14	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008901	2695.00	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008901	4915.00	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Jan-15	6010624	280.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Jan-15	6010624	180.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010924	1530.91	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	21-Jan-15	6009268	340.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Jan-15	6010624	280.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007761	2423.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	12-Jan-15	6007130	2405.30	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007761	2337.25	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	27-Jan-15	6010158	3009.78	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	27-Jan-15	6010158	2663.86	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009424	40000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007899	555.00	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006751	3128.23	COMPANY	COMSERV (UK) LIMITED	120542
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	1823.86	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	911.93	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	1038.97	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	911.93	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	911.93	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	1383.11	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	911.98	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010586	2771.00	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	29-Jan-15	6010694	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	29-Jan-15	6010694	229.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	29-Jan-15	6010694	61.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	29-Jan-15	6010694	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	30-Jan-15	6011007	-600.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006665	72.35	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	30-Jan-15	6011007	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	30-Jan-15	6011007	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	30-Jan-15	6011007	17.66	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006665	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006665	21.12	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006665	1078.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006665	632.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	6.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	248.26	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	65.53	VENDOR	SITA UK LTD	102673

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	114.99	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006665	816.35	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Jan-15	6006494	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	09-Jan-15	6006959	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	09-Jan-15	6006959	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	09-Jan-15	6006959	32.97	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006959	44.02	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	30-Jan-15	6011007	14.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008858	1460.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008858	366.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008858	1556.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	224.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	68.73	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	86.63	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	84.49	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	200.10	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	261.05	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	102.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	09-Jan-15	6006755	58.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6008858	163.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	537.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006755	161.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006755	200.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006755	214.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	312.37	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	385.47	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	306.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	405.52	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	336.56	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	94.13	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	288.14	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	983.83	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	1094.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	264.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	316.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	763.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	316.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	316.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	506.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	2817.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	200.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	200.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	200.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	200.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010694	373.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006020	1050.00	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	1048.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	2988.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	279.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006019	86.17	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006019	360.00	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	23-Jan-15	6009570	11000.54	VENDOR	ECD ARCHITECTS LTD	136285
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008528	2793.50	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008528	2138.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008528	1471.35	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008528	-2538.54	VENDOR	CARING FOR YOU LIMITED	100116

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	28-Jan-15	6010644	23.42	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	538.78	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	09-Jan-15	6006733	553.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008323	2231.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008323	4030.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007372	550.00	VENDOR	ALL HOURS DRAINS AND PLUMBING SERVICES LTD	100704
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	673.22	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Jan-15	6010726	720.00	COMPANY	DENNISON DOORS LTD	104916
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Jan-15	6006733	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	26-Jan-15	6010001	18202.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	23-Jan-15	6009514	47.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	28-Jan-15	6010222	40.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	73.22	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	12.18	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	14.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	573.47	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	336.55	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	269.24	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	125.00	COMPANY	DUCTCLEAN (UK) LTD	139526
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	263.02	COMPANY	DUCTCLEAN (UK) LTD	139526
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	116.00	COMPANY	DUCTCLEAN (UK) LTD	139526

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	5210.98	COMPANY	DUCTCLEAN (UK) LTD	139526
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	534.00	COMPANY	DUCTCLEAN (UK) LTD	139526
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Transfer Payments	Other	19-Jan-15	6008617	24961.82	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010258	-701.98	COMPANY	DUCTCLEAN (UK) LTD	139526
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Grants and subscriptions	30-Jan-15	6010920	20000.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006095	16931.70	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	295.86	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	371.15	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	188.88	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008682	1302.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006669	400.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006669	961.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	12-Jan-15	6007204	2423.26	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	194.16	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	151.89	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	30-Jan-15	6011004	2420.99	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	21-Jan-15	6008841	75.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008145	387.67	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Jan-15	6005994	19.73	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6007909	50.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007380	2.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008145	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009332	575.34	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008145	496.76	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009332	168.06	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008145	188.39	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009332	69.04	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	22-Jan-15	6009332	24.63	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006909	3238.94	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009720	1182.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	84.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009757	3174.25	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009757	1731.00	COMPANY	SSE CONTRACTING LTD	101806

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009757	1396.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009757	985.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	21-Jan-15	6008822	1207.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007018	2167.38	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006688	2652.95	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	26-Jan-15	6010001	17.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	45.72	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	156.00	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	38.40	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	33.80	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	104.00	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	172.80	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	153.36	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	429.66	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	287.28	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	152.10	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	396.00	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Jan-15	6007323	216.00	VENDOR	MERLIN CHEMICALS LTD	118327
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	09-Jan-15	6006818	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	9.80	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006741	226.78	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006741	246.50	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006741	364.82	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Jan-15	6005876	94027.62	COMPANY	BELL DECORATING GROUP LIMITED	136897
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008496	1039.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	71.68	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	76.56	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	87.17	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	44.88	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	81.89	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	92.40	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	36.98	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	58.59	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	46.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	221.90	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	47.55	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	66.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	150.57	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	26.45	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	60.72	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	528.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	81.84	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	23.76	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	92.46	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	07-Jan-15	6006434	50.16	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	58.12	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	55.44	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Jan-15	6010592	108.24	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	27-Jan-15	6010160	340.56	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	07-Jan-15	6006516	34.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6011044	96130.80	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6009278	1450.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	29-Jan-15	6010790	2500.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008133	500.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009392	560.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	26-Jan-15	6010001	6.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	26-Jan-15	6009807	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	8.32	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	12.50	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	239.94	VENDOR	THE MERRY MOWER SERVICES	101336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	18.54	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	62.90	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	85.20	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	58.88	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	42.00	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	121.01	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	177.37	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	72.02	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	50.99	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	29.54	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008477	71.82	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006662	1980.00	COMPANY	SCS TECHNOLOGIES LTD	134837
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008093	1267.36	COMPANY	SCS TECHNOLOGIES LTD	134837
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008511	2000.00	VENDOR	1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED	101385
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006966	3517.73	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6009295	1500.00	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006742	9685.57	COMPANY	CEI ELECTRICAL LTD	134197
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010613	11985.00	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010613	11985.00	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Jan-15	6007318	406261.72	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	15.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	15-Jan-15	6007903	10.99	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	8.65	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	8.66	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	29-Jan-15	6010674	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	21.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	30-Jan-15	6010837	24.00	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	16-Jan-15	6008407	787.51	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	2973.82	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	49.57	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	97.68	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	186.85	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010180	656.19	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	10.36	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	60.31	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010180	503.20	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	69.85	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	20-Jan-15	6008762	949.49	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	20-Jan-15	6008762	128.06	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	15-Jan-15	6008122	775.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	15-Jan-15	6008122	765.00	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	07-Jan-15	6006516	3696.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	162.97	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010180	17.00	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Jan-15	6010180	78.16	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	26-Jan-15	6009947	4377.91	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008637	212588.15	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008624	58.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008624	406.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007847	10015.20	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6011008	760.00	VENDOR	SITE-EQUIP LTD & LOOS R US	137814
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	07-Jan-15	6006434	-30.42	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	07-Jan-15	6006434	-19.11	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	07-Jan-15	6006434	-52.26	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	19-Jan-15	6008629	-44.07	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	23-Jan-15	6009619	-25.83	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	29-Jan-15	6010738	-24.18	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009648	1633.23	VENDOR	KOMPAN LTD	113390
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006753	71725.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006753	-4716.25	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006753	-4716.25	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006753	48450.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006557	-4716.25	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006557	11875.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008051	5065.89	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6008051	3377.26	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Jan-15	6006844	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Jan-15	6008765	4500.00	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009541	41325.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009541	59945.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Jan-15	6009541	8975.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010868	5298.38	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010868	694.62	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010868	2210.95	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	20-Jan-15	6008813	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008624	58.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	29-Jan-15	6010766	-790.40	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	60.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	90.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	370.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	170.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	45.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	295.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	240.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	210.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	120.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	300.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	145.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	435.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	08-Jan-15	6006677	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	85.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Jan-15	6007865	60.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	22-Jan-15	6009455	240.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	180.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	29-Jan-15	6010813	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	26-Jan-15	6009935	1730.00	VENDOR	GD3 PROPERTY LIMITED	135602
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	28-Jan-15	6010256	2066.66	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134470
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	14-Jan-15	6007888	57.50	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	23.50	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	22.62	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	22.62	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	8.16	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	44.76	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6006745	21.90	VENDOR	CJS PORTSMOUTH LTD	100139

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	49.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	28-Jan-15	6010222	49.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	68.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	63.40	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	71.78	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	63.38	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	82.65	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	63.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	64.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Jan-15	6008624	435.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006518	5999.14	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6005999	88.23	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	26-Jan-15	6009826	1050.00	VENDOR	CENTRE FOR HOUSING AND SUPPORT	136842
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	26-Jan-15	6009826	1050.00	VENDOR	CENTRE FOR HOUSING AND SUPPORT	136842
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	26-Jan-15	6009826	1050.00	VENDOR	CENTRE FOR HOUSING AND SUPPORT	136842
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	28-Jan-15	6010653	1692.15	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	30-Jan-15	6010855	639.26	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	28-Jan-15	6010222	303.62	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	23-Jan-15	6009514	75.03	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	13-Jan-15	6007358	1000.00	VENDOR	VAIL WILLIAMS LLP	108982
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	14-Jan-15	6007894	1721.37	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010692	4548.05	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010692	6139.21	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010692	1983.40	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006944	33.74	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006944	1343.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	12.71	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1258.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008329	813.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008329	747.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008329	24.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008329	24.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010739	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010739	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010739	1184.37	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010739	25.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	16.65	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	615.68	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	609.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	603.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	560.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010940	12.15	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	320.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	576.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	704.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	21-Jan-15	6008844	5405.01	VENDOR	C-ALF LEARNING LTD	139794
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	21-Jan-15	6008844	2296.16	VENDOR	C-ALF LEARNING LTD	139794
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007883	1350.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6009314	1332.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6009314	1080.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Jan-15	6008669	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	15-Jan-15	6008081	1209.16	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	15-Jan-15	6008081	1228.50	VENDOR	RANDSTAD CARE LIMITED	104245

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	15-Jan-15	6008081	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	15-Jan-15	6008081	2.57	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007821	1153.48	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010787	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007821	26.10	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Jan-15	6010628	954.60	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Jan-15	6008422	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Jan-15	6006546	0.80	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Jan-15	6006546	1067.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Jan-15	6006546	33.20	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Jan-15	6006546	1400.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Jan-15	6006073	23.20	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Jan-15	6006073	1295.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007397	13.60	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007397	1295.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007397	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6008846	22.40	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6008846	1155.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6008846	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	23-Jan-15	6009522	23.60	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	23-Jan-15	6009522	1295.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Jan-15	6006455	563.67	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010963	1145.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	33.35	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Jan-15	6008669	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008434	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Central Services	Local Tax Collection	HR, Legal and Performance	Supplies and Services	Services	16-Jan-15	6008467	546.07	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Central Services	Local Tax Collection	HR, Legal and Performance	Supplies and Services	Services	16-Jan-15	6008467	546.07	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Central Services	Local Tax Collection	HR, Legal and Performance	Supplies and Services	Services	16-Jan-15	6008467	375.00	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Employees	Indirect employee expenses	09-Jan-15	6006811	2796.52	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006858	375.00	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006858	387.02	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006858	447.90	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007788	375.00	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007788	387.02	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007788	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010755	375.00	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010755	235.35	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	29-Jan-15	6010755	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	09-Jan-15	6006788	3600.00	VENDOR	ENTERPRISE STUDY LIMITED	128470
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	09-Jan-15	6006788	500.00	VENDOR	ENTERPRISE STUDY LIMITED	128470
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	21-Jan-15	6009266	275.15	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	21-Jan-15	6009266	8690.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Jan-15	6008739	1012.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Communications and computing	15-Jan-15	6007904	10540.80	VENDOR	APPLAUD SOLUTIONS	139921
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	09-Jan-15	6006784	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008300	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	22-Jan-15	6009381	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	16-Jan-15	6008397	8280.00	VENDOR	PEGASUS ERP SOLUTIONS LTD	138651
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Jan-15	6006484	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Jan-15	6006484	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007823	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007823	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Jan-15	6010629	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Jan-15	6010629	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Jan-15	6010983	720.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007437	996.19	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007437	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007437	884.81	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Jan-15	6007437	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6008895	952.88	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Jan-15	6008895	1150.50	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	23-Jan-15	6009571	866.25	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	23-Jan-15	6009571	1170.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance	Supplies and Services	Communications and computing	09-Jan-15	6006987	3.35	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006921	5811.31	VENDOR	RICOH UK LIMITED	100220
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	08-Jan-15	6006552	534.28	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	09-Jan-15	6007009	5987.09	VENDOR	TWOFOLD	108876
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007875	3168.17	VENDOR	TWOFOLD	108876
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	26-Jan-15	6010018	3000.00	VENDOR	TEC CONNECT LTD	139956
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Jan-15	6010257	4795.00	VENDOR	DOTTED EYES LIMITED	106638
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008485	1454.83	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	22-Jan-15	6009398	2000.00	VENDOR	IUGO TELEPHONES	136981
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	15-Jan-15	6008108	2850.00	VENDOR	TEC CONNECT LTD	139956
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	15-Jan-15	6008108	2850.00	VENDOR	TEC CONNECT LTD	139956
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	23-Jan-15	6009773	2850.00	VENDOR	TEC CONNECT LTD	139956
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008168	393.20	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	12-Jan-15	6007032	3400.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007370	4250.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006046	4500.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006046	1089.60	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006046	4675.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007882	28904.59	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007882	110184.29	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007882	57809.18	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007882	28904.59	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006516	386.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006516	198.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006516	1720.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	09-Jan-15	6007020	12515.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008496	157.92	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008455	650.00	VENDOR	SOUTHAMPTON AND FAREHAM CHAMBER OF COMMERCE	115573
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008496	6657.45	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	22-Jan-15	6009463	790.22	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	19-Jan-15	6008633	2500.00	VENDOR	IDOX SOFTWARE LTD	113608
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006985	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008470	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	26-Jan-15	6010016	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	29-Jan-15	6010811	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	23-Jan-15	6009793	555.01	VENDOR	WEBEX COMMUNICATIONS UK LTD	138839
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	14-Jan-15	6007408	1200.00	VENDOR	CIVIL SERVICE COLLEGE LIMITED	140005
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006738	631.90	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006102	21804.00	VENDOR	EDENHOUSE SOLUTIONS LTD	138236
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	23-Jan-15	6009521	2412.90	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Jan-15	6008122	1507.34	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	09-Jan-15	6007010	950.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Services	26-Jan-15	6010025	1575.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Services	26-Jan-15	6010025	1050.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	08-Jan-15	6006685	26989.26	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	08-Jan-15	6006685	3640.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Services	29-Jan-15	6010819	1050.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	23-Jan-15	6009782	850.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Jan-15	6008029	345.81	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Jan-15	6008029	72.04	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Jan-15	6008029	144.07	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Jan-15	6008029	216.11	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	16-Jan-15	6008305	1420.00	VENDOR	ENLITEN IT LTD	139948
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008345	17441.16	VENDOR	KELWAY (UK) LIMITED	132675
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008345	32017.14	VENDOR	KELWAY (UK) LIMITED	132675
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008345	3533.20	VENDOR	KELWAY (UK) LIMITED	132675
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008345	1606.00	VENDOR	KELWAY (UK) LIMITED	132675
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006503	18.25	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007860	1816.93	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	14-Jan-15	6007860	10300.06	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Jan-15	6006503	1426.26	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Jan-15	6008526	25.26	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	09-Jan-15	6006733	4157.49	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	16-Jan-15	6008506	6885.48	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	19-Jan-15	6008700	855.00	VENDOR	WEIGHTMANS LLP	127719
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	19-Jan-15	6008700	2273.55	VENDOR	WEIGHTMANS LLP	127719
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	20-Jan-15	6008814	9902.98	VENDOR	WEIGHTMANS LLP	127719
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	15-Jan-15	6007914	2350.00	VENDOR	BOLLIN LEGAL ASSOCIATES LTD	117877
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	15-Jan-15	6007914	270.00	VENDOR	BOLLIN LEGAL ASSOCIATES LTD	117877
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	15-Jan-15	6007914	360.00	VENDOR	BOLLIN LEGAL ASSOCIATES LTD	117877
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	06-Jan-15	6006011	7500.00	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	23-Jan-15	6009806	3953.08	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	16-Jan-15	6008416	6256.91	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	342.26	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	20-Jan-15	6008767	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	21-Jan-15	6008902	8413.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	16-Jan-15	6008463	-10724.34	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	14-Jan-15	6007848	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Miscellaneous expenses	29-Jan-15	6010749	580.50	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	08-Jan-15	6006654	75.00	VENDOR	ROSSENDALES LIMITED	126783
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Jan-15	6007099	596.00	VENDOR	CUNNINGHAM LINDSEY UNITED KINGDOM	113314
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	16-Jan-15	6008463	10724.34	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	30-Jan-15	6011017	1638.57	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Jan-15	6007339	792.00	VENDOR	SERCO GROUP PLC	103087
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Miscellaneous expenses	26-Jan-15	6009824	1500.00	VENDOR	CARSWELL GOULD LLP	138247
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Miscellaneous expenses	26-Jan-15	6009824	1500.00	VENDOR	CARSWELL GOULD LLP	138247
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008133	1007.82	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	30-Jan-15	6010832	2376.47	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	30-Jan-15	6010832	500.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	30-Jan-15	6010832	713.71	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	16-Jan-15	6008181	1500.00	VENDOR	CLYDE AND CO	134667
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.71	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.71	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.71	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.72	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	08-Jan-15	6006686	60.68	VENDOR	UNITED KINGDOM SAILING ACADEMY	127429
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	19-Jan-15	6008645	2349.60	VENDOR	NEWSQUEST (SOUTHERN) LIMITED	102453
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	28-Jan-15	6010223	1500.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	19-Jan-15	6008702	800.00	VENDOR	WOOLLEY & WALLIS SALISBURY SALEROOMS LIMITED	139804
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	14-Jan-15	6007776	27757.17	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	30-Jan-15	6011020	37000.00	VENDOR	T G BAYNES SOLICITORS	139808
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22-Jan-15	6009430	35477.96	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	21-Jan-15	6009269	4815.63	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22-Jan-15	6009429	9609.32	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22-Jan-15	6009428	10498.42	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	09-Jan-15	6006806	620.00	VENDOR	GOSPORT FERRY LTD	103984
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	30-Jan-15	6011034	12000.00	VENDOR	THOMPSONS SOLICITORS	112664
Portsmouth City Council	PCC	Other	Solent LEP	Other	Employees	Direct employee expenses	16-Jan-15	6008292	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	PCC	Costs below Net Cost of Services	Interest and investment income	Other	Income	Interest	14-Jan-15	6007393	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	14-Jan-15	6007393	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Costs below Net Cost of Services	Interest and investment income	Other	Income	Interest	14-Jan-15	6007393	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	14-Jan-15	6007393	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Costs below Net Cost of Services	Interest and investment income	Other	Income	Interest	14-Jan-15	6007393	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	14-Jan-15	6007393	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	14-Jan-15	6007799	1059.20	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	14-Jan-15	6007799	4236.80	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006460	8880.00	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006460	1800.00	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006460	680.00	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Third Party Payments	Private contractors	07-Jan-15	6006460	73062.13	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Third Party Payments	Private contractors	21-Jan-15	6009251	73062.13	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	21-Jan-15	6009235	2746.24	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006464	652.00	VENDOR	NEXUS FIRE AND SECURITY LTD	137711
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	21-Jan-15	6009297	734.39	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	21-Jan-15	6009297	734.39	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	21-Jan-15	6009297	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Cleaning and domestic supplies	21-Jan-15	6009297	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6009252	20613.44	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Jan-15	6007931	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Jan-15	6009273	1699.00	VENDOR	PUBLIC HEALTH ENGLAND	138098
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	79.67	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	2115.18	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	12.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	127.12	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Water Services	21-Jan-15	6009267	1363.39	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006422	382.00	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006422	125.68	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	07-Jan-15	6006060	2042.82	COMPANY	AVERY WEIGH-TRONIX	107623
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006509	992.50	COMPANY	THYSSENKRUPP ELEVATOR UK LIMITED	101307
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	08-Jan-15	6006594	57.33	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	21-Jan-15	6009287	10907.40	VENDOR	SGS UNITED KINGDOM LTD	105507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	28-Jan-15	6010222	1106.08	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	14-Jan-15	6007825	495.00	VENDOR	REEFER TRENDS	135429
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	21-Jan-15	6009231	850.00	VENDOR	IRN CONSULTANTS LIMITED	107799
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007860	73.95	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	14-Jan-15	6007860	0.74	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	14-Jan-15	6007860	10.69	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	14-Jan-15	6007860	154.24	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	09-Jan-15	6006963	18080.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	30-Jan-15	6011014	21320.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	PCC	Public Health	NHS Health Check Programme	Public Health	Third Party Payments	Other establishments	08-Jan-15	6006609	3000.00	VENDOR	HEALTH DIAGNOSTICS LIMITED	138472
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	27-Jan-15	6010047	1603.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	PCC	Public Health	Obesity	Public Health	Third Party Payments	Other establishments	27-Jan-15	6010196	2304.67	VENDOR	THE BREASTFEEDING NETWORK	131434
Portsmouth City Council	PCC	Public Health	NHS Health Check Programme	Public Health	Third Party Payments	Other establishments	21-Jan-15	6009220	750.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139645
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008364	4180.00	VENDOR	MAXX MEDIA LIMITED	139910
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	3430.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	6860.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	3430.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	3430.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	4900.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	20-Jan-15	6008789	1715.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	3430.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	3430.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008452	5880.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	NHS Health Check Programme	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008321	898.11	VENDOR	HAMPSHIRE & ISLE OF WIGHT PPSA	138275
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008378	10945.50	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	16-Jan-15	6008378	10945.50	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	30-Jan-15	6011013	55447.36	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Health Protection	Public Health	Third Party Payments	Other establishments	26-Jan-15	6010010	8551.83	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	14-Jan-15	6007824	520.00	VENDOR	RAVENCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Jan-15	6006706	960.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Jan-15	6007043	600.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Jan-15	6007071	3809.15	VENDOR	BROADREACH	102357
Portsmouth City Council	PCC	Public Health	Children 5-19 Public Health Programmes	Public Health	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006862	1020.00	VENDOR	MILLSTREAM PRODUCTIONS LIMITED	135971
Portsmouth City Council	PCC	Public Health	Children 5-19 Public Health Programmes	Public Health	Premises-Related Expenditure	Rents	30-Jan-15	6011030	1057.00	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Jan-15	6007182	2730.00	VENDOR	RAVENCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Jan-15	6006706	1200.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Jan-15	6007182	1950.00	VENDOR	RAVENCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	27-Jan-15	6010154	2894.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	27-Jan-15	6010154	2106.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	05-Jan-15	6005952	1300.00	VENDOR	RAVENCOURT TRUST	102740
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	08-Jan-15	6006656	617.26	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	08-Jan-15	6006656	622.88	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	14-Jan-15	6007830	469.99	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	14-Jan-15	6007830	559.17	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	21-Jan-15	6009280	798.99	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	21-Jan-15	6009280	777.86	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	30-Jan-15	6010965	2200.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPLTD	114063
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	30-Jan-15	6010965	2200.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPLTD	114063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	21-Jan-15	6009272	1480.56	VENDOR	PRODUCT DEVELOPMENT CORPORATION	134173
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	16-Jan-15	6008411	777.78	VENDOR	PRIMESIGHT LIMITED	130399
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Grants and subscriptions	21-Jan-15	6009260	2500.00	VENDOR	PARKRUN LIMITED	139944
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	29-Jan-15	6010745	460.00	VENDOR	INSTITUTION OF CIVIL ENGINEERS	101457
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	29-Jan-15	6010745	460.00	VENDOR	INSTITUTION OF CIVIL ENGINEERS	101457
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	300863	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	300863	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	28-Jan-15	301180	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	555.01	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Services	08-Jan-15	6006637	900.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Services	08-Jan-15	6006637	2000.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	09-Jan-15	6006879	304.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	09-Jan-15	6006879	22.50	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	09-Jan-15	6006879	1250.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	09-Jan-15	6006879	5065.53	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	30-Jan-15	6010986	4444.44	VENDOR	ROAD PALS LTD	138837
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008639	3457.20	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	09-Jan-15	6006720	101625.35	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	09-Jan-15	6006720	99394.62	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	16-Jan-15	6008156	98846.02	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	13625.15	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	79.32	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006446	96.22	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008639	2200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010956	5539.49	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008350	500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	95.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	350.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Jan-15	6009403	135.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	16-Jan-15	300851	1600.00	VENDOR	KEITHS WELDING	115976
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	07-Jan-15	6006435	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	07-Jan-15	6006435	734.55	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	07-Jan-15	6006435	1570.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	08-Jan-15	6006608	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	08-Jan-15	6006608	56.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	09-Jan-15	6006820	1677.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	09-Jan-15	6006820	1240.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	15-Jan-15	6008037	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	15-Jan-15	6008037	1083.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	15-Jan-15	6008037	871.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	16-Jan-15	6008329	635.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	16-Jan-15	6008329	1519.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	16-Jan-15	6008329	786.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	16-Jan-15	6008329	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	16-Jan-15	6008329	616.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	29-Jan-15	6010739	1361.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	29-Jan-15	6010739	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	29-Jan-15	6010739	31.36	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	29-Jan-15	6010739	1028.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	30-Jan-15	6010940	972.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	30-Jan-15	6010940	373.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	21-Jan-15	300964	-1160.20	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	21-Jan-15	300964	2953.02	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Jan-15	6008444	2759.71	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	22-Jan-15	6009440	735.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Equipment, furniture and materials	29-Jan-15	6010800	7179.18	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	6008137	7208.00	VENDOR	ACS TESTING LTD	119972
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Jan-15	6010210	522.08	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	21-Jan-15	6009247	1260.00	VENDOR	MASTERNAUT LTD	138844
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	21-Jan-15	6009223	112084.08	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Jan-15	6010210	746.01	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	30-Jan-15	6010835	436.64	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010981	1345.00	COMPANY	R & W CIVIL ENGINEERING LTD	139964
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	432.33	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	15.81	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	124.91	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	315.80	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	810.45	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	1992.59	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	07-Jan-15	6006498	542.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	26-Jan-15	6010011	198.66	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Supplies and Services	Services	19-Jan-15	6008662	15000.00	VENDOR	PRICEWATERHOUSE COOPERS	106542
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	28-Jan-15	6010217	1110.00	VENDOR	BARRELLS THE FUNERAL DIRECTORS LTD	107044
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	07-Jan-15	6006058	3128.52	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	07-Jan-15	6006058	1542.58	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	28-Jan-15	6010215	1600.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	22-Jan-15	6009333	6445.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	29-Jan-15	6010679	4887.81	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	23-Jan-15	6009491	1554.53	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	23-Jan-15	6009491	1281.13	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Transport and Environment	Supplies and Services	Equipment, furniture and materials	13-Jan-15	6007345	683.28	VENDOR	SUSPECTPACKAGE.NET LIMITED	122928
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	09-Jan-15	6006801	462.44	SOLETRADER	G B SPORT AND LEISURE UK LIMITED	111074
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	09-Jan-15	6006791	465.00	VENDOR	EVERGREENS UK LTD	113646
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	09-Jan-15	6006791	220.00	VENDOR	EVERGREENS UK LTD	113646
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Jan-15	6008152	3708.00	COMPANY	BARHILL PLANT LTD	100355

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	15-Jan-15	6007911	1909.86	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	15-Jan-15	6007911	1751.96	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007388	1270.71	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	14-Jan-15	6007388	6695.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	13-Jan-15	6007261	2328.95	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Jan-15	6008152	1198.55	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Jan-15	6008152	350.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Miscellaneous expenses	14-Jan-15	6007787	800.00	VENDOR	MALINA GROUP	138248
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Jan-15	6009561	3533.00	VENDOR	DAVID OGILVIE ENGINEERING LTD	106776
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	12-Jan-15	6007123	2389.82	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	07-Jan-15	6006449	10331.33	VENDOR	LEE BARON	137124
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	80.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	80.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	3600.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	720.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	20.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	20.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	900.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009573	180.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	23-Jan-15	6009573	30.00	VENDOR	EDESIX LTD	139932
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	08-Jan-15	6006670	1041.19	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Jan-15	6006510	604.73	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Jan-15	6006510	321.38	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	07-Jan-15	6006442	667.97	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	07-Jan-15	6006442	302.18	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	22-Jan-15	6009396	160.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	22-Jan-15	6009396	120.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	21-Jan-15	6009234	2536.05	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Jan-15	6009493	2975.12	VENDOR	B & S CHAINS MIDLANDS LTD	113103
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006646	701.52	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006646	175.38	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006646	31.84	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	08-Jan-15	6006646	7.96	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008080	270.70	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008080	67.67	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008080	92.77	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	15-Jan-15	6008080	23.19	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	20-Jan-15	6008741	980.00	VENDOR	FACE FANATICS	135791

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	09-Jan-15	6006808	76238.50	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010586	6203.02	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Jan-15	6010586	1849.02	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006002	3476.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006002	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6006002	-185.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Jan-15	6006086	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006559	10901.29	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006559	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Jan-15	6007423	2852.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	22-Jan-15	6009396	720.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	22-Jan-15	6009396	1680.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006974	532.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006974	133.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006974	328.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	09-Jan-15	6006974	82.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	6008462	1942.07	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	6008462	155.80	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	6008462	1142.39	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	16-Jan-15	6008462	43.54	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	22-Jan-15	6009396	760.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Jan-15	6008163	1117.37	VENDOR	BONINGALE LTD	137380
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	16-Jan-15	6008389	1440.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	13-Jan-15	6007344	500.00	COMPANY	SPINNAKER WINDOWS & CONSERVATORIES LTD	139949
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008685	449.54	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	16-Jan-15	6008463	932.57	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	23-Jan-15	6009757	287.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	30-Jan-15	6010856	10589.50	COMPANY	C BRADLEY ENGINEERINGLTD	113578
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	22-Jan-15	6009414	3000.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	09-Jan-15	6006982	3608.00	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Jan-15	6009765	1170.00	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Jan-15	6009765	409.50	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	21-Jan-15	6008818	1356.03	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	104559
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007018	317.42	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	09-Jan-15	6007018	79.35	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	170.36	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	543.40	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	631.80	VENDOR	PORTSMOUTH WATER LTD	100253

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	15-Jan-15	6008079	2074.45	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	101.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	237.69	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	4.70	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	54.51	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	81.27	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	241.55	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	340.87	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	140.94	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	8.69	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	8.69	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	495.62	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	259.43	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	156.63	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	520.72	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	24.16	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	15-Jan-15	6008079	204.66	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	15-Jan-15	6008079	77.91	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	28-Jan-15	6010623	88.62	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	29-Jan-15	6010783	49.29	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	20-Jan-15	6008762	96.40	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	23-Jan-15	6009715	914.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Jan-15	6008660	45.74	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	16-Jan-15	6008407	71.51	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	28-Jan-15	6010623	697.84	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	28-Jan-15	6010623	123.41	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	21-Jan-15	6008838	5363.50	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	28-Jan-15	6010668	1799.60	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	28-Jan-15	6010668	449.90	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety Services	Transport and Environment	Employees	Direct employee expenses	21-Jan-15	6009294	7176.33	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	28-Jan-15	6010646	8000.00	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	23-Jan-15	6009537	-23.98	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	27-Jan-15	6010049	11705.88	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	27-Jan-15	6010049	208.10	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	27-Jan-15	6010049	12089.28	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	27-Jan-15	6010049	2199.83	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Jan-15	6008639	2125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Jan-15	6010929	3405.00	COMPANY	FLOOD CONTROL INTERNATIONAL	139669

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	08-Jan-15	300634	1275.00	VENDOR	LORD MAYORS APPEAL	109705
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	07-Jan-15	6006496	1295.20	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	07-Jan-15	6006433	15296.05	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	07-Jan-15	6006428	71796.45	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	12-Jan-15	6007132	17847.05	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	14-Jan-15	6007758	40116.35	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	19-Jan-15	6008630	19852.10	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	21-Jan-15	6009222	44332.30	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	26-Jan-15	6009944	19684.65	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	28-Jan-15	6010587	43873.45	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Services	08-Jan-15	6006637	-700.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	13-Jan-15	6007327	850.00	VENDOR	PARKWOOD PROJECT MANAGEMENT LIMITED	139902
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	26-Jan-15	6010002	1890.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	08-Jan-15	6006623	263.17	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	08-Jan-15	6006623	263.17	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	08-Jan-15	6006623	263.17	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	08-Jan-15	6006623	263.17	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	28-Jan-15	6010226	11217.74	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	28-Jan-15	6010226	11321.29	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Third Party Payments	Private contractors	22-Jan-15	6009386	638.03	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	22-Jan-15	6009386	638.02	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007118	1597.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	28-Jan-15	6010262	1645.02	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	28-Jan-15	6010262	801.80	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	12-Jan-15	6007118	578.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Jan-15	6007118	784.20	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	19-Jan-15	6008619	50000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	19-Jan-15	6008619	6000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	08-Jan-15	6006594	13629.28	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	127.10	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	127.10	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	94.73	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	08-Jan-15	6006594	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	08-Jan-15	6006594	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	08-Jan-15	6006594	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	70.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	52.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Jan-15	6006594	61.82	COMPANY	ENSIGN HIGHWAYS LTD	116063

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	23-Jan-15	6009749	1390.00	VENDOR	SMITH & WILLIAMSON LLP	140017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	23-Jan-15	6009749	1628.75	VENDOR	SMITH & WILLIAMSON LLP	140017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	23-Jan-15	6009749	426.25	VENDOR	SMITH & WILLIAMSON LLP	140017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	23-Jan-15	6009749	250.00	VENDOR	SMITH & WILLIAMSON LLP	140017
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage Services	Transport and Environment	Third Party Payments	Private contractors	23-Jan-15	6009537	680.27	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	28-Jan-15	6010664	38232.67	PARTNERSHIP	VOLKERFITZPATRICK COLAS	137314
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	28-Jan-15	6010664	992.23	PARTNERSHIP	VOLKERFITZPATRICK COLAS	137314
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	30-Jan-15	6010910	198.94	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	30-Jan-15	6010910	243.14	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	12-Jan-15	6007228	750.00	VENDOR	TEAM LOCALS	139161
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	07-Jan-15	6006513	175.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Customer and client receipts	07-Jan-15	6006513	2462.63	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Other local authorities	08-Jan-15	6006612	-252.00	VENDOR	HURST MORRIS ASSOCIATES LTD	102873
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	08-Jan-15	6006612	940.00	VENDOR	HURST MORRIS ASSOCIATES LTD	102873
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	14-Jan-15	6007393	256097.08	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	14-Jan-15	6007393	256097.08	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	14-Jan-15	6007393	256097.08	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Supplies and Services	Communications and computing	21-Jan-15	6008841	79.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Supplies and Services	Communications and computing	20-Jan-15	6008721	42.84	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety Services	Transport and Environment	Supplies and Services	Communications and computing	23-Jan-15	6009514	56.68	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	23-Jan-15	6009514	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Jan-15	6005999	30.36	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	14-Jan-15	6007778	9845.43	VENDOR	KNIGHTSBRIDGE STUDENT HOUSING LTD	139915
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Jan-15	6007123	220000.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Jan-15	6007220	95000.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	08-Jan-15	6006623	36.82	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety Services	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	47.89	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	24.89	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	26.33	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	13.44	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	22.42	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety Services	Transport and Environment	Supplies and Services	Communications and computing	14-Jan-15	6007860	4.64	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety Services	Transport and Environment	Supplies and Services	Communications and computing	30-Jan-15	6010854	3067.65	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance	20/01/2015	Chaps	6000.00	COMPANY	Trelleborg Marine Systems	Chaps
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance	23/01/2015	Chaps	19300.00	COMPANY	Large and Gibson	Chaps
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance	30/01/2015	Chaps	28500.00	COMPANY	Biscoes Solicitors	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Owners' equity	30/01/2015	Chaps	206196.03	GOVERNMENT DEPT	DCLG	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Third Party Payments	Private contractors	30/01/2015	Chaps	2040223.71	COMPANY	Ensign Highways	Chaps