

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 568.86 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 351.82 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 148.52 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 374.28 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 29.70 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 122.55 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 74.25 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 568.86 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 267.30 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 74.32 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 14.85 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 152.24 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798486 | 267.30 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802425 | 163.39 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802425 | 297.00 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802425 | 152.24 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803750 | 299.40 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803750 | 239.52 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803750 | 284.43 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797713 | 11646.30 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797713 | 14085.81 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803122 | 11394.82 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803122 | 14085.81 | VENDOR | AFFINITY TRUST LTD | 135643 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799900 | 1449.98 | VENDOR | AGINCARE UK | 134367 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799902 | 6620.67 | VENDOR | AITCH CARE HOMES (LONDON) LIMITED | 125606 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799902 | 7095.90 | VENDOR | AITCH CARE HOMES (LONDON) LIMITED | 125606 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799902 | 8079.84 | VENDOR | AITCH CARE HOMES (LONDON) LIMITED | 125606 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799902 | 7401.25 | VENDOR | AITCH CARE HOMES (LONDON) LIMITED | 125606 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799221 | 417.96 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 23/07/2014 | 5801754 | 309.40 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802428 | 176.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801755 | 19884.50 | VENDOR | ALZHEIMERS SOCIETY | 100536 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Transport-Related Expenditure | Public transport | 04/07/2014 | 5798663 | 82.20 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 26.70 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 26.00 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798663 | 339.70 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799920 | 411.20 | 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 |
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| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802439 | 564.80 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803756 | 642.20 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 5.70 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 31/07/2014 | 5803756 | 6.60 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Transport-Related Expenditure | Public transport | 04/07/2014 | 5798663 | 45.00 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 11/07/2014 | 5799920 | 398.10 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 11/07/2014 | 5799920 | -1.60 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Transport-Related Expenditure | Direct transport costs | 11/07/2014 | 5799920 | -5.00 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803249 | 120.00 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803249 | 120.00 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803249 | 120.00 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799923 | 1779.71 | 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 | 11/07/2014 | 5799923 | 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 | 11/07/2014 | 5799923 | 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 | 11/07/2014 | 5799923 | 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 | 11/07/2014 | 5799923 | 1579.76 | VENDOR | ARBOROUGH HOUSE LIMITED | 100548 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802442 | 39.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802442 | 39.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798666 | 1110.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798666 | 40.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802442 | 117.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802442 | 80.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802442 | 39.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Fixtures and fittings | 04/07/2014 | 5798666 | 204.20 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798666 | 1000.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803251 | 80.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803251 | 80.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803251 | 156.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803251 | 160.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Transport-Related Expenditure | Contract hire and operating leases | 28/07/2014 | 5803035 | 589.68 | VENDOR | ARTEGY LIMITED | 131291 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799925 | 4625.82 | VENDOR | ASHFIELD CARE HOMES LIMITED | 100570 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Adult Social Care | Third Party Payments | Private contractors | 18/07/2014 | 5801180 | 9950.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 29/07/2014 | 5803132 | -1304.56 | VENDOR | AUTISM HAMPSHIRE | 139112 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803132 | 26433.83 | VENDOR | AUTISM HAMPSHIRE | 139112 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800545 | 4102.56 | VENDOR | AUTISM HAMPSHIRE | 139112 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797924 | 756.28 | VENDOR | B S CARE LTD | 100114 |

| 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 | Supplies and Services | Catering | 25/07/2014 | 5802466 | 126.06 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 25/07/2014 | 5802466 | 998.51 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 30/07/2014 | 5803258 | 1378.00 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 30/07/2014 | 5803258 | 599.72 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 30/07/2014 | 5803258 | 1177.05 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799153 | 5047.38 | VENDOR | BLATCHINGTON COURT REST HOME | 139316 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799949 | 3115.19 | VENDOR | BLISS RESIDENTIAL CARE LTD | 138955 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799949 | 4438.58 | VENDOR | BLISS RESIDENTIAL CARE LTD | 138955 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799951 | 1848.99 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 1910.62 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799951 | 2239.24 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799951 | 2239.24 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2152.29 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 142.14 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.84 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.88 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.88 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.88 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.88 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2098.35 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2313.88 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800423 | 2098.35 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801020 | 2239.24 | VENDOR | BONDCARE | 136347 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 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 | 11/07/2014 | 5799955 | 3115.90 | 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 | 11/07/2014 | 5799955 | -1682.46 | 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 | 11/07/2014 | 5799955 | 459.28 | VENDOR | BRAEMAR RCH LIMITED | 102015 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799957 | 5535.67 | VENDOR | BRANKSOME CARE LIMITED T/A BARODA CARE | 134782 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Communications and computing | 04/07/2014 | 5798699 | 102.84 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 0.11 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |

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| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 12.63 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 25.26 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 34.66 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 93.57 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Supplies and Services | Communications and computing | 04/07/2014 | 5798699 | 102.28 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Supplies and Services | Communications and computing | 17/07/2014 | 5801022 | 93.93 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802484 | 8162.61 | VENDOR | BROOKLANDS CARE LIMITED | 128129 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799961 | 2442.18 | VENDOR | BROWNLOW ENTERPRISES LIMITED/A VENTRY RESIDENTIAL CARE | 120195 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798703 | 1987.80 | VENDOR | BUPA CARE SERVICES | 101787 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799963 | 2054.06 | VENDOR | BUPA CARE SERVICES | 101787 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 22/07/2014 | 5801582 | -353.40 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 22/07/2014 | 5801582 | -353.40 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | -5802.90 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | -123.90 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 6797.86 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4211.57 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 3866.14 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 5603.25 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 6275.29 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4255.86 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4920.14 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4760.71 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 5185.86 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 6775.98 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 6629.57 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 3844.00 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4508.29 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 5662.77 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801582 | 4406.43 | VENDOR | CARE MANAGEMENT GROUP LIMITED | 101894 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799970 | 3663.89 | VENDOR | CARE UK COMMUNITY PARTNERSHIPS LTD | 101173 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799970 | 3663.58 | VENDOR | CARE UK COMMUNITY PARTNERSHIPS LTD | 101173 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802493 | 54.08 | 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 | 02/07/2014 | 5797942 | 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 | 02/07/2014 | 5797942 | 118.30 | 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 | 14/07/2014 | 5800320 | 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 | 14/07/2014 | 5800320 | -81.12 | 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 | 14/07/2014 | 5800320 | 270.40 | 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 | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 28/07/2014 | 5803051 | 250.12 | 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 | 28/07/2014 | 5803051 | 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 | 28/07/2014 | 5803051 | 757.12 | 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 | 28/07/2014 | 5803051 | 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 | 28/07/2014 | 5803051 | 283.92 | 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 | 28/07/2014 | 5803051 | 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 | 28/07/2014 | 5803051 | 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 | 28/07/2014 | 5803051 | 40.56 | 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 | 14/07/2014 | 5800320 | 324.48 | 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 | 14/07/2014 | 5800320 | -34.56 | 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 | 25/07/2014 | 5802493 | 289.92 | 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 | 25/07/2014 | 5802493 | 226.50 | 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 | 25/07/2014 | 5802493 | 235.56 | 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 | 25/07/2014 | 5802493 | 144.96 | 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 | 25/07/2014 | 5802493 | 253.68 | 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 | 25/07/2014 | 5802493 | 108.72 | 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 | 28/07/2014 | 5803051 | 193.28 | VENDOR | CARING FOR YOU LIMITED | 100116 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799976 | 1092.00 | VENDOR | CHAOS SUPPORT LIMITED | 138389 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799976 | 176.00 | VENDOR | CHAOS SUPPORT LIMITED | 138389 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799977 | 1779.71 | VENDOR | CHEYBASSA LODGE REST HOME | 127736 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 508.32 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 169.44 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 282.40 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 225.92 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 112.96 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 112.96 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 282.40 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799162 | 172.80 | 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 | 08/07/2014 | 5799162 | 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 | 08/07/2014 | 5799162 | 1016.64 | VENDOR | CHOICE SUPPORT HAMPSHIRE | 101204 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5799982 | -353.40 | VENDOR | CHOICES 4 U LIMITED | 100612 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799982 | 1795.83 | VENDOR | CHOICES 4 U LIMITED | 100612 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 14.17 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 16.38 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 195.42 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 23.65 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 43.80 | 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 | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802248 | 92.36 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 25/07/2014 | 5802516 | -9.36 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 25/07/2014 | 5802516 | 193.92 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 25/07/2014 | 5802516 | 17.16 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 25/07/2014 | 5802516 | 34.32 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803280 | 59.60 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803280 | 40.51 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803785 | 27.60 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Clothes, uniform and laundry | 18/07/2014 | 5801218 | 175.46 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799987 | 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 | 11/07/2014 | 5799987 | 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 | 11/07/2014 | 5799987 | 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 | 11/07/2014 | 5799987 | 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 | 11/07/2014 | 5799987 | 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 | 11/07/2014 | 5799987 | 1779.71 | VENDOR | CLARENDON CARE HOME. | 138519 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800906 | 916.67 | VENDOR | M H A FRATTON LIVE AT HOME SCHEME | 107431 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801064 | 4810.80 | COMPANY | HAYS SPECIALIST RECRUITMENT LIMITED | 100045 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800282 | 249.04 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800033 | -353.40 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800033 | -548.70 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 14/07/2014 | 5800407 | -370.76 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802828 | -177.01 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802827 | -9.92 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 132.52 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 53.00 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 53.00 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 212.00 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 973.88 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 1113.00 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 782.44 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 782.44 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 6366.52 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 2546.60 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 6366.52 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 43232.02 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 6366.52 | VENDOR | VOYAGE CARE | 134653 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 11594.00 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 140.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 280.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 280.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 280.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 280.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800388 | 420.00 | VENDOR | SHAW TRUST TRAINING | 101197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801150 | 1817.90 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801150 | 695.63 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801150 | 1656.25 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 328.91 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802827 | 752.99 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 359.91 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 102.30 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 102.30 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 205.53 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798526 | 432.64 | VENDOR | COMMUNITY ANGELS LTD | 139111 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799906 | 3985.67 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799904 | 1195.05 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799979 | 6474.66 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800017 | 6122.19 | VENDOR | DENEHURST CARE HOME | 111986 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 2028.95 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 1795.83 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800173 | 6178.30 | VENDOR | PRIORY GROUP | 135642 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799907 | 4058.21 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799903 | 4070.92 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799907 | 3927.30 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800172 | 5279.30 | VENDOR | PRIORY GROUP | 135642 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799905 | 6663.76 | VENDOR | ALLIED CARE LTD | 123734 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 8016.91 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800282 | 8479.43 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 14/07/2014 | 5800407 | 7413.03 | VENDOR | VOYAGE CARE | 134653 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803657 | 4269.01 | VENDOR | ORMSBY LODGE | 102537 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803789 | 432.64 | VENDOR | COMMUNITY ANGELS LTD | 139111 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5799942 | -401.45 | VENDOR | BEACONSFIELD RESIDENTIAL CARE HOME | 100568 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5799942 | -401.45 | VENDOR | BEACONSFIELD RESIDENTIAL CARE HOME | 100568 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5799942 | -382.85 | VENDOR | BEACONSFIELD RESIDENTIAL CARE HOME | 100568 |

| 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 | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799979 | 5254.50 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799980 | 3600.65 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799980 | 2388.77 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 1576.66 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 1576.66 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 1576.66 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800033 | 1576.66 | VENDOR | ELIZABETH HOUSE REST HOME | 100761 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799980 | 4517.14 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799980 | 1440.00 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800070 | 2075.45 | VENDOR | HEATHVIEW MANAGEMENT COMPANY LTD | 103744 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800427 | 3020.70 | VENDOR | CHOICE CARE GROUP | 134468 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 04/07/2014 | 5798993 | 94.64 | VENDOR | STAFF FINDER CATERING AGENCY LTD | 100064 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 04/07/2014 | 5798993 | 116.55 | VENDOR | STAFF FINDER CATERING AGENCY LTD | 100064 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 25/07/2014 | 5802931 | 193.66 | VENDOR | STAFF FINDER CATERING AGENCY LTD | 100064 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 08/07/2014 | 5799161 | -550.50 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802827 | -136.71 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802828 | -311.55 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802828 | -18.60 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 25/07/2014 | 5802828 | -289.23 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797946 | -16.62 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797946 | 219.17 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797946 | 81.09 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797946 | -23.09 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5797946 | 590.37 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799161 | 3252.30 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803781 | 205.85 | VENDOR | CHESHIRE HOMES | 100957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802827 | 1047.80 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 1733.83 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 1483.35 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802828 | 314.34 | VENDOR | PCC APPOINTEESHIP | 136471 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797840 | 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 | 03/07/2014 | 5798490 | 216.00 | 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 | 03/07/2014 | 5798490 | 276.88 | 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 | 03/07/2014 | 5798490 | 54.08 | 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 | 03/07/2014 | 5798490 | 54.00 | 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 | 03/07/2014 | 5798490 | 94.64 | 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 | 03/07/2014 | 5798490 | 135.20 | VENDOR | APEX PROPERTY VENTURES LTD | 108437 |

| 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 | 11/07/2014 | 5799913 | 3086.92 | VENDOR | ANGEL CARE | 117208 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799979 | 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 | 11/07/2014 | 5799933 | -2200.14 | 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 | 11/07/2014 | 5799962 | 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 | 11/07/2014 | 5800033 | 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 | 11/07/2014 | 5800033 | 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 | 11/07/2014 | 5800033 | 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 | 11/07/2014 | 5800033 | 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 | 11/07/2014 | 5800033 | 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 | 11/07/2014 | 5799981 | 7603.99 | 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 | 11/07/2014 | 5800071 | 1808.85 | 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 | 11/07/2014 | 5800255 | 2557.50 | VENDOR | THE MAYPOLE NURSING CENTRE | 111507 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799950 | 287.05 | 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 | 11/07/2014 | 5799950 | 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 | 11/07/2014 | 5800070 | 1910.53 | 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 | 11/07/2014 | 5800070 | 1910.53 | 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 | 11/07/2014 | 5800070 | 3228.57 | 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 | 11/07/2014 | 5800070 | 3874.29 | 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 | 11/07/2014 | 5800070 | 1910.53 | 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 | 11/07/2014 | 5800070 | 1764.83 | 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 | 11/07/2014 | 5799939 | 1695.08 | 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 | 11/07/2014 | 5799939 | 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 | 16/07/2014 | 5801004 | 1779.71 | VENDOR | WHITE LODGE CARE HOME | 101820 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 276.36 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 184.24 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 454.02 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 460.60 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 184.24 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 552.72 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 282.94 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 59.22 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 532.98 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 365.19 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 921.20 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 46.06 | VENDOR | SAGA HOMECARE | 137338 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 21/07/2014 | 5801543 | 285.18 | 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 | Support with Memory and Cognition Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 28/07/2014 | 5803050 | 13847.92 | VENDOR | CARE UK COMMUNITY PARTNERSHIPS LTD | 101173 |
| Portsmouth City Council | PCC | Adult Social Care | Support with Memory and Cognition Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803755 | 205.98 | VENDOR | APEX PROPERTY VENTURES LTD | 108437 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797774 | 2493.15 | VENDOR | FIRST WESSEX (PORTSMOUTH FOYER LTD) | 101693 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797774 | 25354.56 | VENDOR | FIRST WESSEX (PORTSMOUTH FOYER LTD) | 101693 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803162 | 2493.15 | VENDOR | FIRST WESSEX (PORTSMOUTH FOYER LTD) | 101693 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803162 | 25354.56 | VENDOR | FIRST WESSEX (PORTSMOUTH FOYER LTD) | 101693 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797769 | 9620.00 | VENDOR | EDUCATION BUSINESS PARTNERSHIP LTD P & SEH | 104311 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797769 | 4330.00 | VENDOR | EDUCATION BUSINESS PARTNERSHIP LTD P & SEH | 104311 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797813 | 10000.00 | VENDOR | NEW PORTSMOUTH MIND BEFRIENDING SCHEME | 104789 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801221 | 505.22 | VENDOR | CLH HEALTHCARE GROUP LTD | 100625 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800430 | 2276.33 | VENDOR | COATE WATER CARE CO LTD | 138298 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797746 | 10000.00 | VENDOR | COMMUNITY ACTION HAMPSHIRE | 127943 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 04/07/2014 | 5798730 | 9466.00 | VENDOR | COMMUNITY ACTION HAMPSHIRE | 127943 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 30/07/2014 | 5803282 | 9466.00 | VENDOR | COMMUNITY ACTION HAMPSHIRE | 127943 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 22/07/2014 | 5801587 | -321.16 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -548.70 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -353.40 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -353.40 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -548.70 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -353.40 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 30/07/2014 | 5803283 | -548.70 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799995 | 954.00 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801587 | 5945.80 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 55156.51 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 10513.96 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 5945.80 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 5945.80 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 5379.43 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 546.93 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 5379.43 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 1093.86 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 546.93 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 1093.86 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 546.93 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 5379.43 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 109.39 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 7298.33 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 1234.73 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 15156.10 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803283 | 5379.43 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803283 | 1194.90 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5801788 | 8884.95 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803145 | 9205.41 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5801788 | -321.16 | VENDOR | COMMUNITY INTEGRATED CARE (CIC) | 102442 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800564 | 939.80 | VENDOR | COMPLETE CARE CONSULTANTS LTD | 139371 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799999 | 2139.00 | VENDOR | CONTEMPLATION HOMES LIMITED | 101879 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5799999 | 2429.47 | VENDOR | CONTEMPLATION HOMES LIMITED | 101879 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Fixtures and fittings | 18/07/2014 | 5801231 | 163.25 | 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 | 04/07/2014 | 5798733 | 68.15 | 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 | 04/07/2014 | 5798733 | 294.00 | 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 | 04/07/2014 | 5798733 | 490.00 | 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 | 18/07/2014 | 5801231 | 112.25 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798733 | 166.45 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800463 | 2304.85 | VENDOR | CRAWFORDS CARE HOMES LTD | 134328 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800463 | 4985.11 | VENDOR | CRAWFORDS CARE HOMES LTD | 134328 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 196.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 40.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 294.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 40.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 686.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 73.50 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 294.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 60.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 465.50 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 60.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 98.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 294.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 343.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 40.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 1078.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 80.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 60.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 686.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 08/07/2014 | 5799168 | 294.00 | VENDOR | CREATIVE ADVANCES LTD | 100117 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800026 | 5217.61 | VENDOR | DOLPHIN HOMES LTD | 100745 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800026 | 5061.99 | VENDOR | DOLPHIN HOMES LTD | 100745 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800026 | 4784.23 | VENDOR | DOLPHIN HOMES LTD | 100745 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800026 | 5217.61 | VENDOR | DOLPHIN HOMES LTD | 100745 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800025 | 885.71 | VENDOR | DOLPHIN HOMES LTD | 100745 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 7007.61 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 3947.31 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 3947.31 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 3947.31 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 3947.31 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 3502.01 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800579 | 344.65 | VENDOR | DOWNHAM LODGE | 102138 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797765 | 2252.08 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797765 | 3859.55 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797765 | 4791.76 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803159 | 2070.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803159 | 3685.50 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803159 | 3692.64 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797766 | 10000.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 266.09 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 51.92 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 155.76 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 110.33 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 115.51 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 142.79 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Rents | 03/07/2014 | 5798541 | 5750.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800040 | 8129.16 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 18/07/2014 | 5801267 | 967.30 | VENDOR | EXCHANGE SUPPLIES LIMITED | 120396 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802601 | 1935.90 | VENDOR | EXCHANGE SUPPLIES LIMITED | 120396 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800045 | 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 | 11/07/2014 | 5800045 | 2203.17 | 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 | 11/07/2014 | 5800045 | 2429.47 | 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 | 11/07/2014 | 5800045 | 2203.17 | VENDOR | FIELDGATE NURSING HOME | 101789 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798789 | 118.16 | VENDOR | GOMPELS HEALTHCARE LIMITED | 117878 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798789 | 275.12 | VENDOR | GOMPELS HEALTHCARE LIMITED | 117878 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798789 | 175.00 | VENDOR | GOMPELS HEALTHCARE LIMITED | 117878 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800058 | -353.40 | VENDOR | GRETTON HOMES | 118044 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800058 | 7868.73 | VENDOR | GRETTON HOMES | 118044 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797779 | 16440.00 | VENDOR | GUINNESS CARE AND SUPPORT | 126537 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803166 | 16440.00 | VENDOR | GUINNESS CARE AND SUPPORT | 126537 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798794 | 12.30 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798794 | 22.76 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798794 | 28.46 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Fixtures and fittings | 02/07/2014 | 5798296 | 11.20 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798794 | 1.67 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798794 | 20.40 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 0.66 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 0.80 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 11.48 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 39.09 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 6.12 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 6.14 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 1.74 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798296 | 2.95 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798794 | 51.20 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 5800880 | 2.84 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 5800880 | 2.96 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 18/07/2014 | 5801285 | 14.75 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 25/07/2014 | 5802660 | 12.90 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 25/07/2014 | 5802660 | 28.90 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803866 | 3086.67 | VENDOR | HAMPSHIRE DEAF ASSOCIATION (SONUS) | 100849 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 33.80 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 54.08 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 1703.52 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 108.00 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 378.56 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 6.76 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 567.84 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 81.12 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 283.92 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Older People (65 - 74) | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 81.12 | 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 | 15/07/2014 | 5800483 | 378.56 | 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 | 15/07/2014 | 5800483 | 54.08 | 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 | 15/07/2014 | 5800483 | 283.92 | 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 | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801063 | 283.92 | 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 | 31/07/2014 | 5803868 | 329.09 | 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 | 31/07/2014 | 5803868 | 89.75 | 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 | 31/07/2014 | 5803868 | 101.28 | 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 | 31/07/2014 | 5803868 | 371.36 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 289.92 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 120.80 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 27.88 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 48.32 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 30.20 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 422.80 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800483 | 253.68 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 138.20 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 289.92 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 217.44 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 16/07/2014 | 5800881 | 289.92 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801063 | 13.50 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799561 | 270.00 | VENDOR | HANDS FREE COMPUTING LTD | 108027 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799561 | 345.00 | VENDOR | HANDS FREE COMPUTING LTD | 108027 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 22/07/2014 | 5801672 | 4995.72 | VENDOR | HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE | 103075 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798801 | 1898.57 | VENDOR | HEALTHCARE HOMES LTD | 139072 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800068 | 1961.86 | VENDOR | HEALTHCARE HOMES LTD | 139072 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797787 | 15941.12 | VENDOR | HOME GROUP LTD | 102009 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797787 | 4799.20 | VENDOR | HOME GROUP LTD | 102009 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803171 | 15941.12 | VENDOR | HOME GROUP LTD | 102009 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803171 | 4799.20 | 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 | 23/07/2014 | 5802111 | 2181.58 | 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 | 11/07/2014 | 5800074 | 2759.00 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 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 | 11/07/2014 | 5800074 | 1137.12 | 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 | 11/07/2014 | 5800077 | 725.00 | VENDOR | HOUSING 21 | 108428 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800078 | 2961.90 | VENDOR | HUMBERSIDE INDEPENDENT CARE ASSOCIATION LTD | 112272 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800079 | 2134.35 | VENDOR | HUNTERS LODGE CARE HOME LTD | 111137 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798807 | 24400.00 | VENDOR | ILLY COMPUTER SYSTEMS | 137998 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802115 | 2085.76 | VENDOR | INCLUSION HOUSING CIC | 132185 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802115 | 2085.76 | VENDOR | INCLUSION HOUSING CIC | 132185 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803619 | -2093.58 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803619 | 1978.90 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 30/07/2014 | 5803619 | 114.68 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 30/07/2014 | 5803619 | 124.96 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798811 | 48.00 | VENDOR | ISAMBARD BRUNEL CENTRE LTD | 116267 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803622 | 875.00 | COMPANY | ISS FACILITY SERVICES LANDSCAPING | 134017 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797797 | 1667.00 | VENDOR | JM COUNSELLING SERVICES | 108077 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Rents | 09/07/2014 | 5799575 | 684.48 | VENDOR | JOHN POUNDS COMMUNITY TRUST | 117193 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800099 | 1887.90 | VENDOR | KITNOCKS SPECIALIST CARE LTD | 100938 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798562 | 140.42 | 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 | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 97.20 | 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 | 11/07/2014 | 5800101 | 204.46 | 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 | 18/07/2014 | 5801316 | 133.91 | 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 | 18/07/2014 | 5801316 | 157.37 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 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 | 30/07/2014 | 5803632 | 120.37 | 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 | 30/07/2014 | 5803632 | 175.42 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 54.99 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 21/07/2014 | 5801519 | 1920.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 21/07/2014 | 5801519 | 1360.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800103 | 7126.80 | VENDOR | L'ARCHE UK | 100949 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800106 | 2203.17 | VENDOR | LATHAM LODGE (CARING HOMES) | 102337 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797799 | 9970.00 | VENDOR | LEARNING LINKS (SOUTHERN) LTD | 100954 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800107 | 56.02 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800109 | 1795.83 | 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 Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 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 | 11/07/2014 | 5800123 | 1779.71 | 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 | 11/07/2014 | 5800123 | 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 | 23/07/2014 | 5802140 | 841.23 | 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 | 23/07/2014 | 5802140 | 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 | 03/07/2014 | 5798572 | 715.42 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798572 | 283.64 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798572 | 135.00 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798572 | 703.04 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798572 | 78.68 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 944.72 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 283.64 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 567.28 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 135.00 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 703.04 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802773 | 78.68 | VENDOR | MEARS CARE LTD | 103745 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801086 | 1779.71 | VENDOR | MERLEWOOD NURSING & RESIDENTIAL HOME | 103346 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798862 | 110598.93 | VENDOR | MILLBROOK HEALTHCARE | 138225 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799604 | 35122.46 | VENDOR | MILLBROOK HEALTHCARE | 138225 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Employees | Direct employee expenses | 04/07/2014 | 5798866 | 1121.13 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Employees | Direct employee expenses | 14/07/2014 | 5800363 | 712.60 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Employees | Direct employee expenses | 21/07/2014 | 5801529 | 722.65 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 07/07/2014 | 5799100 | 130.66 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 07/07/2014 | 5799100 | 493.29 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 14/07/2014 | 5800363 | 342.24 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 14/07/2014 | 5800363 | 1329.31 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 21/07/2014 | 5801529 | 197.88 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Employees | Direct employee expenses | 21/07/2014 | 5801529 | 830.29 | VENDOR | MORECARE SUPPORT SERVICES LTD | 103464 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797811 | 9000.00 | VENDOR | MOTIVE8 SOUTH | 101638 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Services | 17/07/2014 | 5801093 | 750.00 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD | 114063 |

| 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 | Adult Social Care | Supplies and Services | Communications and computing | 03/07/2014 | 5798584 | 1300.00 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPOK LTD | 114063 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 309.18 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1391.75 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1184.07 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 494.42 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 509.07 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 889.92 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1244.80 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1730.24 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 645.90 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798880 | 4710.95 | 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 | 30/07/2014 | 5803652 | 31.50 | 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 | 04/07/2014 | 5798880 | 204.00 | 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 | 04/07/2014 | 5798880 | 48.00 | 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 | 04/07/2014 | 5798880 | -204.00 | 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 | 04/07/2014 | 5798880 | 1029.58 | 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 | 04/07/2014 | 5798880 | 1010.51 | 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 | 09/07/2014 | 5799610 | 1010.73 | 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 | 09/07/2014 | 5799610 | 528.38 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 432.42 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 52.00 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800139 | 849.20 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Rents | 11/07/2014 | 5800140 | 225.00 | VENDOR | OASIS THE VENUE | 109112 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Rents | 25/07/2014 | 5802808 | 200.00 | VENDOR | OASIS THE VENUE | 109112 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799807 | 70.00 | COMPANY | OCS GROUP UK LIMITED T/A CANNON | 101502 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799807 | 20.00 | COMPANY | OCS GROUP UK LIMITED T/A CANNON | 101502 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802814 | 84.38 | VENDOR | OPTIMA LOW VISION SERVICES LTD | 104132 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802814 | 184.17 | VENDOR | OPTIMA LOW VISION SERVICES LTD | 104132 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802814 | 405.36 | VENDOR | OPTIMA LOW VISION SERVICES LTD | 104132 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 464.19 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 144.00 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 560.32 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 185.40 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 164.80 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 1297.80 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 392.31 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798884 | 415.64 | VENDOR | OPTIONS DAY SERVICE LTD | 107273 |

| 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 | 11/07/2014 | 5800144 | 600.00 | VENDOR | ORION MEDICAL SUPPLIES LTD | 138484 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800144 | 1443.00 | VENDOR | ORION MEDICAL SUPPLIES LTD | 138484 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -353.40 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -388.12 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -353.40 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -353.40 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -401.45 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800147 | -353.40 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1883.25 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 2471.63 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 2305.16 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 2440.32 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1805.75 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 4489.42 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 2537.04 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 722.40 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 481.60 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 481.60 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1193.64 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 48.73 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 963.20 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1155.84 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 54.88 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1083.60 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 337.12 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 288.96 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 1386.62 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 54.88 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 915.04 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 54.88 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800147 | 915.04 | VENDOR | PATHWAYS SUPPORT | 101069 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 18/07/2014 | 5801350 | 7501.11 | VENDOR | PEARTREE HOUSE REHABILITATION LTD | 107000 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800153 | 2006.01 | VENDOR | PENDLEBURY CARE HOMES LIMITED | 124531 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5802161 | -401.45 | VENDOR | PHOENIX LEARNING AND CARE LIMITED | 103197 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802161 | 3488.12 | VENDOR | PHOENIX LEARNING AND CARE LIMITED | 103197 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803665 | 72.80 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 08/07/2014 | 5799197 | 846.63 | COMPANY | PHS GROUP LTD | 100082 |

| 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 2550.00 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 1902.16 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 2214.33 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 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 | 16/07/2014 | 5800939 | 1779.71 | VENDOR | PORTSDOWN ESTATES LIMITED | 100939 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797825 | 6254.50 | VENDOR | PORTSMOUTH & DISTRICT RELATE | 101909 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797826 | 22916.25 | VENDOR | PORTSMOUTH AREA RAPE CRISIS SERVICE | 102491 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797826 | 4550.00 | VENDOR | PORTSMOUTH AREA RAPE CRISIS SERVICE | 102491 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797827 | 15394.93 | VENDOR | PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD | 102490 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797827 | 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 | 29/07/2014 | 5803202 | 15394.93 | VENDOR | PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD | 102490 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803202 | 6895.18 | VENDOR | PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD | 102490 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797828 | 5460.00 | VENDOR | PORTSMOUTH CITIZENS ADVICE BUREAU | 104582 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Employees | Indirect employee expenses | 18/07/2014 | 5801354 | 759.70 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797829 | 8287.50 | VENDOR | PORTSMOUTH COUNSELLING SERVICE | 104892 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797829 | 5785.00 | VENDOR | PORTSMOUTH COUNSELLING SERVICE | 104892 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Water Services | 31/07/2014 | 5803923 | 619.35 | 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 | 04/07/2014 | 5798908 | 150.71 | 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 | 16/07/2014 | 5800943 | 113.69 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Premises-Related Expenditure | Water Services | 09/07/2014 | 5799628 | 75.49 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 18/07/2014 | 5801359 | 4500.00 | VENDOR | PREPAID FINANCIAL SERVICES | 137139 |
| Portsmouth City Council | PCC | Adult Social Care | Assistive Equipment & Technology | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803673 | 1842.00 | COMPANY | PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY | 100964 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800177 | 1695.08 | VENDOR | QUALITY CARE MANAGEMENT LTD | 101970 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800177 | 2054.68 | 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 | 11/07/2014 | 5800177 | 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 | 14/07/2014 | 5800376 | 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 | 29/07/2014 | 5803206 | 1018.81 | 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 | 31/07/2014 | 5803925 | 1779.71 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | 2203.17 | VENDOR | QUALITY CARE MANAGEMENT LTD | 101970 |

| 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 | 11/07/2014 | 5800177 | 1514.97 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | 2635.00 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | 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 | 11/07/2014 | 5800177 | -6191.23 | 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 | 11/07/2014 | 5800177 | 8620.70 | 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 | 11/07/2014 | 5800177 | 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 | 15/07/2014 | 5800499 | 391.85 | 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 | 15/07/2014 | 5800499 | 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 | 23/07/2014 | 5802168 | 2272.73 | VENDOR | QUALITY CARE MANAGEMENT LTD | 101970 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 18/07/2014 | 5801364 | -27.00 | VENDOR | RADIAN SUPPORT | 135211 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802356 | 121.50 | VENDOR | RADIAN SUPPORT | 135211 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802356 | 162.00 | VENDOR | RADIAN SUPPORT | 135211 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802356 | 162.00 | VENDOR | RADIAN SUPPORT | 135211 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802356 | 33052.81 | VENDOR | RADIAN SUPPORT | 135211 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 17/07/2014 | 5801108 | 92.37 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 17/07/2014 | 5801108 | 92.37 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 17/07/2014 | 5801108 | 63.95 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 17/07/2014 | 5801108 | 369.46 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 15/07/2014 | 5800500 | 864.07 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 15/07/2014 | 5800500 | 1083.73 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 16/07/2014 | 5800952 | 1083.73 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 16/07/2014 | 5800952 | 864.06 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 16/07/2014 | 5800952 | 227.36 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 16/07/2014 | 5800952 | 659.03 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Employees | Direct employee expenses | 29/07/2014 | 5803207 | 1083.73 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Employees | Indirect employee expenses | 04/07/2014 | 5798925 | 700.00 | VENDOR | REDACTIVE MEDIA SALES LIMITED | 113792 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802360 | 39187.50 | VENDOR | RICHMOND FELLOWSHIP | 102529 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797839 | 394.17 | VENDOR | RICHMOND FELLOWSHIP | 102529 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797839 | 4087.60 | VENDOR | RICHMOND FELLOWSHIP | 102529 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797839 | 80.40 | VENDOR | RICHMOND FELLOWSHIP | 102529 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797839 | 885.99 | 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 | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 28/07/2014 | 5803100 | 195.75 | 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 | 28/07/2014 | 5803100 | 148.50 | 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 | 18/07/2014 | 5801389 | 72.88 | 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 | 18/07/2014 | 5801389 | 227.42 | 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 | 18/07/2014 | 5801389 | 259.36 | 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 | 18/07/2014 | 5801389 | 12.08 | 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 | 18/07/2014 | 5801389 | 289.92 | 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 | 18/07/2014 | 5801389 | 289.92 | 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 | 18/07/2014 | 5801389 | 163.93 | 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 | 18/07/2014 | 5801389 | 24.16 | 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 | 18/07/2014 | 5801389 | 57.50 | 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 | 18/07/2014 | 5801389 | 218.44 | 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 | 18/07/2014 | 5801389 | 154.54 | VENDOR | SEVACARE (UK) LTD | 136163 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799648 | 26.29 | VENDOR | SHARP BUSINESS SYSTEMS UK PLC | 127472 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 1878.84 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 2505.12 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 2415.65 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 89.47 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 2505.12 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 09/07/2014 | 5799650 | 2505.12 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800207 | 2505.12 | VENDOR | SIGNHEALTH | 138957 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798609 | 94.64 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798609 | 297.16 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 03/07/2014 | 5798609 | 155.25 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803948 | 94.64 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803948 | 297.16 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 31/07/2014 | 5803948 | 229.52 | VENDOR | SISTERLY CARE LTD | 126324 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803696 | 144.77 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 18/07/2014 | 5801395 | 31.27 | VENDOR | SOLENT BUTCHERS LIMITED | 103813 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 18/07/2014 | 5801395 | 85.95 | VENDOR | SOLENT BUTCHERS LIMITED | 103813 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 18/07/2014 | 5801395 | 182.71 | VENDOR | SOLENT BUTCHERS LIMITED | 103813 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 18/07/2014 | 5801395 | 156.62 | VENDOR | SOLENT BUTCHERS LIMITED | 103813 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Catering | 18/07/2014 | 5801395 | 55.09 | VENDOR | SOLENT BUTCHERS LIMITED | 103813 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 04/07/2014 | 5798973 | 1995.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800223 | 8110.58 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800507 | 1596.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 22554.00 | 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 | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803701 | 1902.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Employees | Direct employee expenses | 01/07/2014 | 5797858 | 1286.71 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Expenses | 01/07/2014 | 5797858 | 4568.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Miscellaneous expenses | 01/07/2014 | 5797858 | 2377.30 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 182232.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798974 | 463.75 | VENDOR | SOLUTIONS FOR HEALTH AND SOCIAL CARE | 102861 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 4394.56 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 3764.33 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 3725.58 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 3282.90 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | -2040.08 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 3115.81 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 2900.98 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800224 | 3300.26 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802380 | 242.80 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802380 | 1882.01 | VENDOR | SOUTH AFRICA LODGE | 101841 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797859 | 9850.00 | VENDOR | SOUTHERN DOMESTIC ABUSE SERVICE | 121103 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 02/07/2014 | 5798422 | -353.40 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 02/07/2014 | 5798422 | -353.40 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 30/07/2014 | 5803703 | -342.00 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 30/07/2014 | 5803703 | -342.00 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5798422 | 4565.37 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5798422 | 4716.96 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802382 | 1445.22 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 24/07/2014 | 5802382 | 7386.68 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 5854.80 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 6586.20 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 5854.80 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 4819.20 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 3854.70 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 3854.70 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 6745.80 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 5699.10 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 4418.10 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 4564.80 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 4734.30 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 30/07/2014 | 5803703 | 4819.80 | HEALTH AUTHORITY | SOUTHERN HEALTH NHS FOUNDATION TRUST | 107636 |

| 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 | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2016.86 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2016.86 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2016.86 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2778.84 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2313.84 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 17/07/2014 | 5801128 | -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 | 17/07/2014 | 5801128 | 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 | 17/07/2014 | 5801128 | 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 | 17/07/2014 | 5801128 | 1864.65 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801128 | 2116.37 | VENDOR | SUMMERLANDS | 101775 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 21/07/2014 | 5801555 | 0.56 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 21/07/2014 | 5801555 | 0.94 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Supplies and Services | Printing, stationery and general office expenses | 21/07/2014 | 5801555 | 15.96 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 15/07/2014 | 5800513 | -239.32 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5802192 | -231.60 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 23/07/2014 | 5802192 | -239.32 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 15/07/2014 | 5800513 | 9259.08 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802192 | 8960.40 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802192 | 9259.08 | VENDOR | SUSSEX AUTISTIC COMMUNITY TRUST CARE SERVICES LTD | 119343 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800247 | 2006.01 | VENDOR | SUSSEX TRAINING SERVICES LIMITED | 118376 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 2.91 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 26.11 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.54 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.09 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 14.61 | 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 | 09/07/2014 | 5799671 | 8.94 | 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 | 09/07/2014 | 5799671 | 75.60 | 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 | 09/07/2014 | 5799671 | 84.17 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Substance misuse support | Adult Social Care | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 126.89 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Social Support - Support for Carer | Adult Social Care | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 11.37 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Third Party Payments | Other establishments | 17/07/2014 | 5801130 | 4000.00 | VENDOR | TELEHEALTH SOLUTIONS LTD | 138798 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 07/07/2014 | 5799131 | 712.75 | VENDOR | THE ALDINGBOURNE TRUST | 123215 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800253 | 1960.60 | VENDOR | THE ALDINGBOURNE TRUST | 123215 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 07/07/2014 | 5799132 | 388.52 | VENDOR | THE GRACE EYRE FOUNDATION | 102175 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 07/07/2014 | 5799132 | 388.52 | VENDOR | THE GRACE EYRE FOUNDATION | 102175 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 25/07/2014 | 5802962 | 388.52 | VENDOR | THE GRACE EYRE FOUNDATION | 102175 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (85+) | Adult Social Care | Third Party Payments | Other establishments | 07/07/2014 | 5799132 | 516.21 | VENDOR | THE GRACE EYRE FOUNDATION | 102175 |

| 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 | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 23/07/2014 | 5802198 | 1872.40 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797873 | 12610.84 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797873 | 2449.95 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803224 | 11433.12 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Housing Services | Supporting People | Adult Social Care | Third Party Payments | Other establishments | 29/07/2014 | 5803224 | 12610.84 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Planning services | Community Development | Adult Social Care | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797874 | 25000.00 | VENDOR | THE YOU TRUST | 101215 |
| Portsmouth City Council | PCC | Adult Social Care | Mental Health Support Adults (18-64) | Adult Social Care | Third Party Payments | Other establishments | 01/07/2014 | 5797875 | 2880.00 | VENDOR | TOGETHER WORKING FOR WELLBEING | 131714 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 263.07 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Commissioning & service delivery | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 177.34 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 550.52 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 203.94 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 1066.89 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 131.56 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 1723.57 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 228.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 274.97 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 300.60 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 35.42 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 94.94 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 104.77 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 266.10 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 35.62 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 74.75 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 780.24 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 80.03 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 943.41 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Adults (18 - 64) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 96.86 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 234.91 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 469.96 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 774.76 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 227.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 381.59 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Physical Support Older People (65-74) | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 574.66 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 51.30 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Social Care Activities | Adult Social Care | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 40.95 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800266 | -353.40 | VENDOR | TRUECARE GROUP LIMITED | 101049 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800266 | 8163.85 | VENDOR | TRUECARE GROUP LIMITED | 101049 |

| 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 | 11/07/2014 | 5800293 | 2669.10 | 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 | 11/07/2014 | 5800293 | 2042.28 | 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 | 11/07/2014 | 5800293 | 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 | 14/07/2014 | 5800410 | 2174.03 | VENDOR | WINSCOMBE CARE HOME LTD | 134481 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 02/07/2014 | 5798479 | -548.70 | VENDOR | Z & M CARE LTD | 103871 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Income | Customer and client receipts | 11/07/2014 | 5800295 | -548.70 | VENDOR | Z & M CARE LTD | 103871 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 02/07/2014 | 5798479 | 1833.34 | VENDOR | Z & M CARE LTD | 103871 |
| Portsmouth City Council | PCC | Adult Social Care | Learning Disability Support Adults (18 - 64) | Adult Social Care | Third Party Payments | Other establishments | 11/07/2014 | 5800295 | 1833.34 | VENDOR | Z & M CARE LTD | 103871 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Chief Executive | Supplies and Services | Grants and subscriptions | 11/07/2014 | 5799928 | 1661.00 | VENDOR | ASSOCIATION OF DIRECTORS OF SOCIAL SERVICES | 105297 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Chief Executive | Supplies and Services | Miscellaneous expenses | 03/07/2014 | 5798592 | 499.50 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Chief Executive | Supplies and Services | Miscellaneous expenses | 03/07/2014 | 5798592 | 499.50 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Chief Executive | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798899 | 499.50 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Chief Executive | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 5.07 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 04/07/2014 | 5798648 | 6.90 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 04/07/2014 | 5798648 | 4.90 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 04/07/2014 | 5798648 | 5.52 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 04/07/2014 | 5798648 | 6.90 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 18/07/2014 | 5801161 | 6.90 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 18/07/2014 | 5801161 | 6.90 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Catering | 30/07/2014 | 5803237 | 5.52 | VENDOR | A G AXTON & SONS (WHOLESALE) LTD | 101358 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799217 | 3377.14 | VENDOR | ACTION FOR CHILDREN | 108885 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799217 | 3377.14 | VENDOR | ACTION FOR CHILDREN | 108885 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803027 | 13728.66 | VENDOR | ACTIVE8 CARE LTD | 135663 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799702 | 550.00 | VENDOR | ADOPTION UK | 100524 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799702 | 550.00 | VENDOR | ADOPTION UK | 100524 |
| 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 | 15/07/2014 | 5800413 | 350.28 | 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 | 15/07/2014 | 5800413 | 200.16 | 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 | 15/07/2014 | 5800413 | 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 | 15/07/2014 | 5800413 | 725.58 | VENDOR | APPLETREE SUPPORT LTD | 126285 |

| 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 | Other children looked after services | Children's social care and safeguarding | Third Party Payments | Other establishments | 15/07/2014 | 5800413 | 250.20 | 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 | 04/07/2014 | 5798663 | 12.00 | 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 | 04/07/2014 | 5798663 | 1328.00 | 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 | 04/07/2014 | 5798663 | 3994.70 | 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 | 04/07/2014 | 5798663 | 35.60 | 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 | 04/07/2014 | 5798663 | 888.30 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 107.70 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799225 | 520.00 | VENDOR | AQUISITIVE | 139451 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799227 | 520.00 | VENDOR | AQUISITIVE | 139451 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798496 | 814.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798496 | 695.00 | COMPANY | ARJOHUNTLEIGH | 101045 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 01/07/2014 | 5797721 | 3250.66 | VENDOR | ASPHALEIA LIMITED | 137346 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 01/07/2014 | 5797721 | 3250.66 | VENDOR | ASPHALEIA LIMITED | 137346 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803759 | 3145.80 | VENDOR | ASPHALEIA LIMITED | 137346 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803759 | 3145.80 | VENDOR | ASPHALEIA LIMITED | 137346 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803759 | 1309.68 | VENDOR | ASPHALEIA LIMITED | 137346 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 11/07/2014 | 5799936 | 599.00 | VENDOR | B E S REHAB LTD | 139393 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 3361.50 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 3473.55 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 3361.50 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 4252.50 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 4394.25 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 279253 | 4252.50 | VENDOR | BARNARDO SERVICES LTD | 107155 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 29/07/2014 | 5803138 | 550.00 | VENDOR | BOXALL ASSETTS LIMITED | 136707 |

| 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 | Supplies and Services | Grants and subscriptions | 10/07/2014 | 5799726 | 4060.27 | VENDOR | BRITISH ASSOCIATION FOR ADOPTION AND FOSTERING | 102021 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 52.05 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 60.39 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799245 | 3320.48 | VENDOR | CABRINI CHILDREN'S SOCIETY | 121858 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799245 | 3320.48 | VENDOR | CABRINI CHILDREN'S SOCIETY | 121858 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799245 | 3683.22 | VENDOR | CABRINI CHILDREN'S SOCIETY | 121858 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803775 | 3431.16 | VENDOR | CABRINI CHILDREN'S SOCIETY | 121858 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798710 | 1659.66 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798710 | 2916.26 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798710 | 2110.86 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798710 | 1659.66 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 16/07/2014 | 5800556 | 2464.08 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803778 | 1611.80 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803778 | 2674.42 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803778 | 1611.80 | VENDOR | CARE FIRST SERVICES LTD | 138431 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803780 | 15942.99 | VENDOR | CHANNELS & CHOICES | 136940 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802508 | 13200.00 | VENDOR | CHILD FIRST | 109352 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802508 | 1800.00 | VENDOR | CHILD FIRST | 109352 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799734 | 2014.04 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799734 | 185.00 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 66.32 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 18/07/2014 | 5801218 | 27.80 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 18/07/2014 | 5801218 | 48.88 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 21/07/2014 | 5801468 | 1.00 | VENDOR | CLARES OFFICE SUPPLIES LIMITED | 100141 |

| 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 | Family Support Services | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 21/07/2014 | 5801468 | 175.40 | VENDOR | CLARES OFFICE SUPPLIES LIMITED | 100141 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 21/07/2014 | 5801468 | 371.40 | VENDOR | CLARES OFFICE SUPPLIES LIMITED | 100141 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799775 | 7500.00 | SOLETRADER | IGLOO FILMS | 137096 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 02/07/2014 | 5798316 | 851.10 | VENDOR | JENNIE DIX CONSULTANT | 138045 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 04/07/2014 | 5798743 | 914.40 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 135712 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 30/07/2014 | 5803287 | 1002.50 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 135712 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5797917 | 1870.00 | VENDOR | ARC CHILDREN'S HOMES LTD | 137069 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5797917 | 11671.34 | VENDOR | ARC CHILDREN'S HOMES LTD | 137069 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799274 | 684.60 | VENDOR | FIRST WESSEX (PORTSMOUTH FOYER LTD) | 101693 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 10/07/2014 | 5799782 | 200.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 138621 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 10/07/2014 | 5799782 | 492.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 138621 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 11/07/2014 | 5800251 | 565.92 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 11/07/2014 | 5800251 | 424.44 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 14/07/2014 | 5800398 | 424.44 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 14/07/2014 | 5800398 | -14.58 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 16/07/2014 | 5800568 | 3286.10 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801039 | 3246.35 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801039 | 3381.70 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801039 | 3381.70 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801039 | 3180.10 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801313 | 227.08 | VENDOR | KEYS GROUP | 135953 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801313 | 2797.80 | VENDOR | KEYS GROUP | 135953 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 21/07/2014 | 5801557 | 565.92 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 24/07/2014 | 5802410 | 8768.08 | VENDOR | VOYAGE CARE | 134653 |

| 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 | Third Party Payments | Other establishments | 25/07/2014 | 5802528 | 3180.10 | VENDOR | CORE ASSETS GROUP | 103324 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803111 | 565.92 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803250 | 11314.20 | VENDOR | ARC CHILDREN'S HOMES LTD | 137069 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803250 | 2310.00 | VENDOR | ARC CHILDREN'S HOMES LTD | 137069 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803277 | 1290.24 | VENDOR | CHRISTIAN ALLIANCE HOUSING ASSOCIATION LTD | 135658 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803277 | 45.09 | VENDOR | CHRISTIAN ALLIANCE HOUSING ASSOCIATION LTD | 135658 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803277 | 922.59 | VENDOR | CHRISTIAN ALLIANCE HOUSING ASSOCIATION LTD | 135658 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803277 | 5614.01 | VENDOR | CHRISTIAN ALLIANCE HOUSING ASSOCIATION LTD | 135658 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803889 | 245.70 | VENDOR | KEYS GROUP | 135953 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803889 | 2164.20 | VENDOR | KEYS GROUP | 135953 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 11/07/2014 | 5800251 | 56.12 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 11/07/2014 | 5800251 | 56.12 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 14/07/2014 | 5800398 | 56.12 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 21/07/2014 | 5801557 | 56.12 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803111 | 56.12 | VENDOR | TEAM MEDICAL SOUTHAMPTON LIMITED | 137769 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Private contractors | 02/07/2014 | 5798372 | 1043.95 | COMPANY | PHS GROUP LTD | 100082 |
| 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 | 11/07/2014 | 5800251 | 2943.43 | 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 | 11/07/2014 | 5800251 | 2152.80 | 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 | 14/07/2014 | 5800398 | 2697.28 | 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 | 15/07/2014 | 5800433 | 192.66 | 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 | 21/07/2014 | 5801557 | 2530.40 | 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 | 28/07/2014 | 5803111 | 2797.79 | 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 | Catering | 25/07/2014 | 5802973 | 117.50 | VENDOR | THE THINKING SCHOOLS TRUST | 138464 |
| 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 | 11/07/2014 | 5799932 | 911.10 | VENDOR | ATOC LTD | 103839 |

| 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 | Youth Justice | Children's social care and safeguarding | Employees | Indirect employee expenses | 09/07/2014 | 5799593 | 1200.00 | VENDOR | MARK ALLEN GROUP | 110759 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Rents | 04/07/2014 | 5798725 | 2475.50 | VENDOR | CLEVER STUDENTS LETS LTD | 137022 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5801790 | 725.52 | VENDOR | CORNERWAYS FOSTERING SERVICES LTD | 137115 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5801790 | 725.52 | VENDOR | CORNERWAYS FOSTERING SERVICES LTD | 137115 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5801790 | 3748.52 | VENDOR | CORNERWAYS FOSTERING SERVICES LTD | 137115 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5801790 | 3748.52 | VENDOR | CORNERWAYS FOSTERING SERVICES LTD | 137115 |
| 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 | 04/07/2014 | 5798757 | 1735.18 | 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 | 16/07/2014 | 5800580 | 1384.88 | 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 | 18/07/2014 | 5801258 | 3750.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798761 | 15.00 | VENDOR | EASY CARE SYSTEMS LIMITED | 108899 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798761 | 797.00 | VENDOR | EASY CARE SYSTEMS LIMITED | 108899 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801259 | 2163.00 | VENDOR | EASY CARE SYSTEMS LIMITED | 108899 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5798007 | 158.16 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798767 | 250.42 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5798007 | 2230.42 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5798007 | 527.20 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5798007 | 435.22 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 02/07/2014 | 5798007 | 435.22 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803300 | 210.88 | 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 | 02/07/2014 | 5798007 | 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 | 02/07/2014 | 5798007 | 184.52 | 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 | 02/07/2014 | 5798007 | 197.70 | 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 | 02/07/2014 | 5798007 | 217.47 | 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 | 02/07/2014 | 5798007 | 237.24 | VENDOR | ENABLE ABILITY | 104288 |

| 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 | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 30/07/2014 | 5803300 | 12011.50 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801269 | 3342.90 | 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 | 09/07/2014 | 5799268 | 3066.30 | VENDOR | FAMILIES FOSTERING LIMITED | 103601 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799268 | 2881.50 | VENDOR | FAMILIES FOSTERING LIMITED | 103601 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799268 | 2989.20 | VENDOR | FAMILIES FOSTERING LIMITED | 103601 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799268 | 3407.10 | VENDOR | FAMILIES FOSTERING LIMITED | 103601 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 03/07/2014 | 5798543 | 2988.00 | VENDOR | FAMILYPLACEMENT.COM LIMITED | 137231 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801053 | 1826.00 | VENDOR | FAMILYPLACEMENT.COM LIMITED | 137231 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801053 | 4648.00 | VENDOR | FAMILYPLACEMENT.COM LIMITED | 137231 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803852 | 4871.34 | VENDOR | FIVE RIVERS CHILD CARE LIMITED | 106901 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803852 | 3470.91 | VENDOR | FIVE RIVERS CHILD CARE LIMITED | 106901 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803852 | 3470.92 | VENDOR | FIVE RIVERS CHILD CARE LIMITED | 106901 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803852 | 3689.00 | VENDOR | FIVE RIVERS CHILD CARE LIMITED | 106901 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803852 | 3689.00 | VENDOR | FIVE RIVERS CHILD CARE LIMITED | 106901 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802616 | 267.00 | VENDOR | FORGET-ME-NOT | 100089 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802616 | 267.00 | VENDOR | FORGET-ME-NOT | 100089 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798783 | 3411.00 | VENDOR | FOSTERING OUTCOMES | 135173 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 15/07/2014 | 5800475 | 3005.53 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 1733.55 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 1325.66 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 2898.19 | VENDOR | FOSTERING SOLUTIONS | 100525 |

| 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 | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3220.22 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 2548.33 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3220.22 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 2898.19 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 2898.19 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3059.21 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 3220.22 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 18/07/2014 | 5801277 | 1395.43 | VENDOR | FOSTERING SOLUTIONS | 100525 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Private contractors | 30/07/2014 | 5803594 | 2700.00 | VENDOR | FREELINK CONSULTING LIMITED | 123534 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Private contractors | 30/07/2014 | 5803594 | 500.00 | VENDOR | FREELINK CONSULTING LIMITED | 123534 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Private contractors | 30/07/2014 | 5803594 | 1900.00 | VENDOR | FREELINK CONSULTING LIMITED | 123534 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 10.28 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 11.22 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 13.38 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 15.18 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 19.86 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |

| 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 | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 5.14 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 24/07/2014 | 5802290 | 5.14 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802290 | 1.66 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802290 | 1.70 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802290 | 17.58 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802290 | 48.30 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798796 | 11470.84 | VENDOR | HAMPSHIRE PROBATION TRUST | 134316 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798796 | 11497.37 | VENDOR | HAMPSHIRE PROBATION TRUST | 134316 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 08/07/2014 | 5799179 | 3214.29 | VENDOR | HILLCREST CARE LTD | 117913 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 10/07/2014 | 5799772 | 3557.14 | VENDOR | HILLCREST CARE LTD | 117913 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803875 | 15291.86 | VENDOR | HILLCREST CARE LTD | 117913 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 31/07/2014 | 5803875 | 13285.71 | VENDOR | HILLCREST CARE LTD | 117913 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Transport-Related Expenditure | Public transport | 30/07/2014 | 5803612 | 315.00 | VENDOR | HOVERTRAVEL LTD | 105535 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Transport-Related Expenditure | Public transport | 30/07/2014 | 5803612 | 35.00 | VENDOR | HOVERTRAVEL LTD | 105535 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Children's social care and safeguarding | Transport-Related Expenditure | Public transport | 30/07/2014 | 5803612 | 17.50 | VENDOR | HOVERTRAVEL LTD | 105535 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Children's social care and safeguarding | Transport-Related Expenditure | Public transport | 30/07/2014 | 5803612 | 192.50 | VENDOR | HOVERTRAVEL LTD | 105535 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Children's social care and safeguarding | Transport-Related Expenditure | Public transport | 30/07/2014 | 5803612 | 63.00 | VENDOR | HOVERTRAVEL LTD | 105535 |
| 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 | 30/07/2014 | 5803612 | 17.50 | VENDOR | HOVERTRAVEL LTD | 105535 |
| 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 | 30/07/2014 | 5803612 | 35.00 | VENDOR | HOVERTRAVEL LTD | 105535 |
| 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 | 18/07/2014 | 5801303 | 850.00 | VENDOR | IN TRAC TRAINING & CONSULTANCY SERVICES | 102268 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800089 | 350.00 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 04/07/2014 | 5798823 | 2914.00 | VENDOR | KEY2 FUTURES LTD | 138450 |
| 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 | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 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 | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 50.84 | 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 | 11/07/2014 | 5800101 | 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 | 11/07/2014 | 5800101 | 52.50 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 75.00 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798562 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802130 | 8150.75 | COMPANY | L DEVINE AND CO LIMITED | 111002 |
| Portsmouth City Council | PCC | Children's and Education Services | Asylum seekers | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 69.18 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 59.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 72.45 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 97.60 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 55.60 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 17/07/2014 | 5801079 | 867.48 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 25/07/2014 | 5802733 | 181.20 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 113.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 99.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 110.76 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 111.18 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 11/07/2014 | 5800107 | 58.51 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 67.38 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |

| 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 | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 66.38 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 83.70 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 40.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 40.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 20.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 79.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 81.60 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 83.70 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 81.60 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 80.60 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 64.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 23/07/2014 | 5802132 | 20.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 25/07/2014 | 5802733 | 864.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Services | 25/07/2014 | 5802733 | 159.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802733 | 35.00 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802733 | 46.44 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802733 | 74.41 | VENDOR | LINGLAND INTERPRETERS-TRANSLATORS LTD | 107675 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other local authorities | 10/07/2014 | 278866 | 4461.33 | OTHER LOCAL AUTHORITY | MEDWAY COUNCIL | 107414 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Children's social care and safeguarding | Third Party Payments | Private contractors | 28/07/2014 | 5803083 | 14166.67 | VENDOR | MOTIVE8 SOUTH | 101638 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802144 | 3256.20 | VENDOR | NATIONAL FOSTERING AGENCY LTD | 126839 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802144 | 3188.10 | VENDOR | NATIONAL FOSTERING AGENCY LTD | 126839 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802144 | 3023.70 | VENDOR | NATIONAL FOSTERING AGENCY LTD | 126839 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802144 | 3188.10 | VENDOR | NATIONAL FOSTERING AGENCY LTD | 126839 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802144 | 3158.70 | VENDOR | NATIONAL FOSTERING AGENCY LTD | 126839 |

| 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 | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802799 | 15764.25 | VENDOR | NO LIMITS (SOUTH) LTD | 136378 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 443.51 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 649.59 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 649.59 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 649.59 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799807 | 6.24 | COMPANY | OCS GROUP UK LIMITED T/A CANNON | 101502 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Services | 09/07/2014 | 5799615 | 6670.00 | VENDOR | PARIS SMITH LLP | 122304 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798373 | 20.00 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 02/07/2014 | 5798373 | 132.00 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 160.61 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799827 | 32.81 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Water Services | 08/07/2014 | 5799198 | 92.50 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Employees | Direct employee expenses | 17/07/2014 | 5801108 | 454.72 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Employees | Direct employee expenses | 31/07/2014 | 5803926 | 227.36 | VENDOR | RANDSTAD CARE LIMITED | 104245 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 31/07/2014 | 5803928 | 9500.00 | VENDOR | REED BUSINESS INFORMATION LTD | 101712 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 17/07/2014 | 5801116 | 1200.00 | VENDOR | SEAVIEW ESTATES LTD | 120219 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803696 | 16.57 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 1129.73 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 1467.43 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 1045.95 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 277.60 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Third Party Payments | Other establishments | 25/07/2014 | 5802918 | 138.80 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 25/07/2014 | 5802918 | 468.45 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 25/07/2014 | 5802918 | 47.96 | 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 | Children's and Education Services | Other children looked after services | Children's social care and safeguarding | Third Party Payments | Other establishments | 29/07/2014 | 5803216 | 347.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 29/07/2014 | 5803216 | 555.20 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 29/07/2014 | 5803216 | 734.64 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 29/07/2014 | 5803216 | 936.90 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 29/07/2014 | 5803216 | -119.90 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| 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 | 29/07/2014 | 5803216 | -71.94 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802918 | 13.42 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Third Party Payments | Private contractors | 30/07/2014 | 5803701 | 58035.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799860 | 158.68 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799860 | 289.49 | 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 local authorities | 11/07/2014 | 5800248 | 1751.40 | VENDOR | SWAAY CHILD & ADOLESCENT SERVICES LTD | 138584 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 6.85 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 64.79 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 92.71 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 84.80 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 78.22 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 2.60 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 93.57 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 63.87 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 86.87 | 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 | 16/07/2014 | 5800987 | 183.08 | 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 | 16/07/2014 | 5800987 | 11.29 | 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 | 16/07/2014 | 5800987 | 0.22 | 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 | Employees | Direct employee expenses | 04/07/2014 | 5799005 | 4400.00 | VENDOR | TESSA BAILEY LTD | 138755 |

| 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 | Safeguarding Children and Young Peoples Services | Children's social care and safeguarding | Employees | Direct employee expenses | 30/07/2014 | 5803720 | 2640.00 | VENDOR | TESSA BAILEY LTD | 138755 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802194 | 2220.00 | VENDOR | THE APPROPRIATE ADULT SERVICE LTD | 136843 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 23/07/2014 | 5802194 | 1630.00 | VENDOR | THE APPROPRIATE ADULT SERVICE LTD | 136843 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Third Party Payments | Other establishments | 03/07/2014 | 5798626 | 914.24 | VENDOR | THE FOSTER CARE AGENCY | 139319 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 108.89 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 164.73 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 169.04 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 213.77 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 401.44 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 60.71 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 125.52 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 132.03 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 153.85 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 259.68 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 37.72 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 72.47 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 330.35 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 121.03 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| 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 | 10/07/2014 | 5799885 | 768.90 | VENDOR | VANILLA FREELANCE LIMITED | 131283 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800276 | 41.34 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800276 | 95.18 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Children's and Education Services | Family Support Services | Children's social care and safeguarding | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803733 | 115.85 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799698 | 2370.00 | VENDOR | YOUTH JUSTICE BOARD FOR ENGLAND AND WALES | 108920 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 09/07/2014 | 5799698 | 17430.00 | VENDOR | YOUTH JUSTICE BOARD FOR ENGLAND AND WALES | 108920 |

| 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 | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803118 | 1896.00 | VENDOR | YOUTH JUSTICE BOARD FOR ENGLAND AND WALES | 108920 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803118 | 12638.00 | VENDOR | YOUTH JUSTICE BOARD FOR ENGLAND AND WALES | 108920 |
| Portsmouth City Council | PCC | Children's and Education Services | Youth Justice | Children's social care and safeguarding | Third Party Payments | Other establishments | 28/07/2014 | 5803118 | 3634.00 | VENDOR | YOUTH JUSTICE BOARD FOR ENGLAND AND WALES | 108920 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 33.03 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 59.43 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 66.00 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 68.10 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 79.24 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 03/07/2014 | 5798483 | 2363.54 | VENDOR | ABOUT PRESENTATION LTD | 125875 |
| 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 | 14/07/2014 | 5800298 | 1401.40 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| 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 | 14/07/2014 | 5800298 | 200.00 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798653 | 18.00 | VENDOR | ALISON GARDINER DESIGNS LTD | 112010 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798653 | 715.00 | VENDOR | ALISON GARDINER DESIGNS LTD | 112010 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801176 | 750.00 | VENDOR | ARTY2 | 139310 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798498 | 18.44 | 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 | 03/07/2014 | 5798498 | 56.48 | 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 | 03/07/2014 | 5798498 | 11.11 | 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 | 03/07/2014 | 5798498 | 43.22 | 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 | 03/07/2014 | 5798498 | 11.64 | VENDOR | ASKEWS & HOLTS LIBRARY SERVICES LIMITED | 100128 |

| 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 | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798498 | 4.35 | 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 | 03/07/2014 | 5798498 | 164.09 | 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 | 03/07/2014 | 5798498 | 108.65 | 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 | 03/07/2014 | 5798498 | 196.28 | 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 | 03/07/2014 | 5798498 | 3.99 | 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 | 03/07/2014 | 5798498 | 228.13 | 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 | 03/07/2014 | 5798498 | 29.20 | 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 | 04/07/2014 | 5798669 | 204.60 | 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 | 04/07/2014 | 5798669 | 282.58 | 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 | 04/07/2014 | 5798669 | 13.57 | 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 | 04/07/2014 | 5798669 | 254.65 | 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 | 04/07/2014 | 5798669 | 44.70 | 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 | 04/07/2014 | 5798669 | 50.40 | 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 | 04/07/2014 | 5798669 | 4.79 | 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 | 04/07/2014 | 5798669 | 596.59 | 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 | 04/07/2014 | 5798669 | 6.27 | 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 | 10/07/2014 | 5799711 | 11.64 | 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 | 10/07/2014 | 5799711 | 533.85 | VENDOR | ASKEWS & HOLTS LIBRARY SERVICES LIMITED | 100128 |

| 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 | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5799926 | 57.72 | 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 | 11/07/2014 | 5799926 | 141.97 | 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 | 11/07/2014 | 5799926 | 599.49 | 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 | 11/07/2014 | 5799926 | 19.95 | 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 | 11/07/2014 | 5799926 | 321.15 | 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 | 11/07/2014 | 5799926 | 102.49 | 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 | 11/07/2014 | 5799926 | 79.42 | 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 | 11/07/2014 | 5799926 | 331.92 | 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 | 11/07/2014 | 5799926 | 122.40 | 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 | 11/07/2014 | 5799926 | 14.92 | 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 | 11/07/2014 | 5799926 | 56.45 | 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 | 11/07/2014 | 5799926 | 13.94 | 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 | 16/07/2014 | 5800542 | 884.48 | 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 | 18/07/2014 | 5801177 | 119.26 | 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 | 18/07/2014 | 5801177 | 4.52 | 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 | 18/07/2014 | 5801177 | 497.19 | 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 | 18/07/2014 | 5801177 | 43.47 | 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 | 18/07/2014 | 5801177 | 44.03 | VENDOR | ASKEWS & HOLTS LIBRARY SERVICES LIMITED | 100128 |

| 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 | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801187 | 260.00 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801187 | 90.00 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801187 | 155.96 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801187 | 42.76 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801187 | 42.76 | 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 | 18/07/2014 | 5801187 | 500.00 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Planning services | Business support | City Development and Cultural Services | Supplies and Services | Communications and computing | 31/07/2014 | 5803767 | 660.00 | VENDOR | BLUESKY INTERNATIONAL LTD | 128678 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 31/07/2014 | 5803768 | 1186.25 | VENDOR | BOARHUNT GROUP LTD | 103726 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Third Party Payments | Private contractors | 04/07/2014 | 5798691 | 100.00 | VENDOR | BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY | 134905 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Third Party Payments | Private contractors | 04/07/2014 | 5798691 | 350.00 | VENDOR | BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY | 134905 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Third Party Payments | Private contractors | 04/07/2014 | 5798691 | 50.00 | VENDOR | BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY | 134905 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799721 | 847.65 | VENDOR | BOOKS 2 VESSELS LIMITED | 135701 |
| 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 | 10/07/2014 | 5799722 | 430.00 | VENDOR | BORDER DIGITAL LTD | 126738 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 31/07/2014 | 5803770 | 13950.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 31/07/2014 | 5803770 | 13950.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 02/07/2014 | 5797929 | 50.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 02/07/2014 | 5797929 | 9950.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5799954 | 12100.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |

| 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 | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5799954 | 17800.00 | VENDOR | BOURNEMOUTH SYMPHONY ORCHESTRA | 106710 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Employees | Direct employee expenses | 02/07/2014 | 5797931 | 102.60 | VENDOR | BRG INTERIM SOLUTIONS LTD | 138478 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Employees | Direct employee expenses | 02/07/2014 | 5797931 | 2765.00 | VENDOR | BRG INTERIM SOLUTIONS LTD | 138478 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Employees | Direct employee expenses | 30/07/2014 | 5803263 | 123.30 | VENDOR | BRG INTERIM SOLUTIONS LTD | 138478 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Employees | Direct employee expenses | 30/07/2014 | 5803263 | 2765.00 | VENDOR | BRG INTERIM SOLUTIONS LTD | 138478 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Employees | Direct employee expenses | 31/07/2014 | 5803771 | 1400.00 | VENDOR | BRG INTERIM SOLUTIONS LTD | 138478 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 10/07/2014 | 5799725 | 15971.14 | COMPANY | BRIGHTSTONE LANDSCAPING LTD | 134206 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Communications and computing | 17/07/2014 | 5801022 | 75.79 | 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 | 21/07/2014 | 5801458 | 47.02 | 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 | 31/07/2014 | 5803774 | 47.37 | 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 | 16/07/2014 | 5800553 | 38.83 | 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 | 28/07/2014 | 5803048 | 46.89 | 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 | 28/07/2014 | 5803048 | 13.50 | 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 | 28/07/2014 | 5803048 | -22.41 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Fixtures and fittings | 01/07/2014 | 5797740 | 227.00 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Planning services | Development Control | City Development and Cultural Services | Supplies and Services | Communications and computing | 17/07/2014 | 5801028 | 259.99 | VENDOR | CIVICA SERVICES LIMITED | 101225 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 10.16 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 29.46 | 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 | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 3.50 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 45.24 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 5.54 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800559 | 8.70 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Allocation of Management & Admin | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 17/07/2014 | 5801157 | 1625.00 | VENDOR | WISE WORDS | 126209 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 22.16 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 417.97 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 604.09 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| 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 | 07/07/2014 | 5799102 | 690.00 | SOLETRADER | PAINTLYNE | 100171 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 100.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 105.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 120.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 275.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 350.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 525.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 70.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 70.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 70.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |

| 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 | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 70.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803734 | 70.00 | VENDOR | VERSION ONE COMMUNICATIONS | 115542 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 17/07/2014 | 5801072 | 1050.00 | SOLETRADER | KELSEY CONSULTING | 136552 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801402 | 560.00 | VENDOR | SPLODGE DESIGNS | 120430 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801160 | 202.50 | VENDOR | 131 DESIGN LIMITED | 128779 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801160 | 600.00 | VENDOR | 131 DESIGN LIMITED | 128779 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801160 | 937.50 | VENDOR | 131 DESIGN LIMITED | 128779 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Rents | 01/07/2014 | 5797897 | 25000.00 | VENDOR | WORKMAN LLP | 134174 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 278805 | 4132.00 | VENDOR | OXFORD UNIVERSITY | 109021 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 100.78 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 101.82 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 102.67 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 107.49 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 117.88 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -154.55 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -159.18 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -160.79 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 259.80 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |

| 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 | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 34.40 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 81.86 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799682 | 500.00 | VENDOR | TOURISM SOUTH EAST | 106123 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 11/07/2014 | 5800038 | 71562.31 | 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 | 11/07/2014 | 5800038 | 20416.92 | 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 | 11/07/2014 | 5800038 | 40291.20 | COMPANY | ENGLISH LANDSCAPES LIMITED | 106080 |
| Portsmouth City Council | PCC | Planning services | Development Control | City Development and Cultural Services | Employees | Indirect employee expenses | 22/07/2014 | 279108 | 500.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 111838 |
| 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 | 24/07/2014 | 5802250 | 3118.35 | COMPANY | COLAS LTD | 100298 |
| 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 | 24/07/2014 | 5802250 | 385.61 | COMPANY | COLAS LTD | 100298 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799164 | 585.00 | VENDOR | CONVENIENT HIRE LTD | 100656 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799164 | 485.00 | VENDOR | CONVENIENT HIRE LTD | 100656 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799164 | 6757.00 | VENDOR | CONVENIENT HIRE LTD | 100656 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799164 | 4561.00 | VENDOR | CONVENIENT HIRE LTD | 100656 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799164 | 154.20 | VENDOR | CONVENIENT HIRE LTD | 100656 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 29/07/2014 | 5803154 | 75.00 | VENDOR | DB MAX LIMITED | 137815 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 29/07/2014 | 5803154 | 1137.00 | VENDOR | DB MAX LIMITED | 137815 |
| Portsmouth City Council | PCC | Planning services | Business support | City Development and Cultural Services | Supplies and Services | Services | 16/07/2014 | 5800577 | 1500.00 | VENDOR | DEYTON BELL LTD | 139148 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799760 | 573.36 | COMPANY | ENGLISH LANDSCAPES LIMITED | 106080 |

| 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 | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 16/07/2014 | 5800588 | 930.37 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798770 | 565.12 | VENDOR | FARRAH'S OF HARROGATE | 136281 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 17/07/2014 | 5801054 | 1960.00 | VENDOR | FENCE HIRE (SOUTHERN) LTD | 109084 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799271 | 1049.00 | VENDOR | FILMBANK DISTRIBUTORS LTD | 110960 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799085 | 1210.00 | VENDOR | G A WEDDERBURN AND CO LTD | 100241 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799763 | 812.00 | VENDOR | G A WEDDERBURN AND CO LTD | 100241 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Services | 21/07/2014 | 5801502 | 3043.05 | VENDOR | GLOBAL RADIO SERVICES LIMITED | 105043 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799555 | 650.00 | OTHER LOCAL AUTHORITY | GOSPORT BOROUGH COUNCIL | 101877 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 17/07/2014 | 278991 | 4000.00 | VENDOR | HAMPSHIRE AND ISLE OF WIGHT WILDLIFE TRUST | 108661 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800880 | 300.00 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 23/07/2014 | 5802106 | 19.18 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| 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 | 30/07/2014 | 5803614 | 1753.97 | COMPANY | ICE ELECTRICAL CONTRACTORS | 122613 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799776 | 7999.50 | VENDOR | IME LTD T/A BIG SCREEN MEDIA | 139272 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 31/07/2014 | 5803885 | 8351.73 | 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 | 31/07/2014 | 5803885 | 32067.55 | 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 | Rents | 09/07/2014 | 5799575 | 111.20 | VENDOR | JOHN POUNDS COMMUNITY TRUST | 117193 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Third Party Payments | Private contractors | 03/07/2014 | 5798559 | 500.00 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Planning services | Development Control | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798818 | 127.23 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |

| 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 | Development Control | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800089 | 174.94 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800090 | 1000.00 | VENDOR | JOJO PRODUCTIONS LTD | 139351 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800092 | 3890.20 | VENDOR | JONGORS (HANTS & DORSET LTD) | 103821 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 31/07/2014 | 5803888 | 83.76 | VENDOR | KEYCRAFT | 109180 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 31/07/2014 | 5803888 | 759.13 | VENDOR | KEYCRAFT | 109180 |
| 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 | 03/07/2014 | 5798563 | 284.85 | 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 | 10/07/2014 | 5799783 | 485.00 | 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 | 11/07/2014 | 5800101 | 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 | 11/07/2014 | 5800101 | 210.00 | 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 | 11/07/2014 | 5800101 | 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 | 11/07/2014 | 5800101 | 54.49 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 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 | 18/07/2014 | 5801316 | 149.73 | 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 | 18/07/2014 | 5801316 | 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 | 18/07/2014 | 5801316 | 98.97 | 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 | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803632 | 120.00 | 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 | 30/07/2014 | 5803632 | 35.00 | 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 | 03/07/2014 | 5798562 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801073 | 160.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Third Party Payments | Other agencies | 18/07/2014 | 5801316 | 198.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | City Development and Cultural Services | Third Party Payments | Private contractors | 25/07/2014 | 5802723 | 3060.00 | VENDOR | LAKE ENVIRONMENTAL LTD | 138354 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 07/07/2014 | 5799095 | 524.70 | VENDOR | LEWIS MARQUEES LTD | 100481 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 07/07/2014 | 5799095 | 240.00 | VENDOR | LEWIS MARQUEES LTD | 100481 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 08/07/2014 | 5799185 | 12556.00 | VENDOR | LEWIS MARQUEES LTD | 100481 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799584 | 2140.00 | VENDOR | LEWIS MARQUEES LTD | 100481 |
| Portsmouth City Council | PCC | Planning services | Business support | City Development and Cultural Services | Supplies and Services | Services | 29/07/2014 | 5803178 | 1335.50 | VENDOR | LEWIS SILKIN LLP | 137880 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 105.00 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 42.50 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 42.50 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 197.05 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 229.40 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802310 | 237.05 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802310 | 25.00 | VENDOR | LUMISPHERE PRODUCTS LTD | 100203 |

| 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 | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799793 | 2500.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799793 | 60.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799793 | 1904.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799793 | 28.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799793 | 4494.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 30/07/2014 | 5803638 | 1156.00 | VENDOR | M G EVENT SERVICES | 127021 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 5000.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 57.50 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 4828.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 5389.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 1836.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 1411.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799794 | 1836.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800117 | 103.50 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800117 | 411.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800117 | 72.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 02/07/2014 | 5798329 | 2380.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799589 | 2142.00 | VENDOR | M G SECURITY SERVICES | 100471 |

| 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 | Third Party Payments | Private contractors | 17/07/2014 | 5801083 | 2142.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 23/07/2014 | 5802136 | 2142.00 | VENDOR | M G SECURITY SERVICES | 100471 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Employees | Indirect employee expenses | 09/07/2014 | 5799600 | 450.00 | VENDOR | MCG TRAINING | 137327 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801683 | 4250.00 | VENDOR | MEDIAOLOGY LIMITED | 139275 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | City Development and Cultural Services | Third Party Payments | Private contractors | 21/07/2014 | 5801527 | 1651.97 | VENDOR | MG IMAGING LTD T/A MERCURY GRAPHICS | 135930 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799798 | 5875.00 | VENDOR | MIDNIGHT MASQUERADE CATERING LTD | 135085 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798863 | 2535.00 | VENDOR | MILLSTREAM PRODUCTIONS LIMITED | 135971 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800130 | 1000.00 | VENDOR | NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD | 101037 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800130 | 1000.00 | VENDOR | NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD | 101037 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800135 | 1700.00 | VENDOR | NORDIC PARK T/A PORTABLE PARTITIONING COMPANY | 117033 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1417.24 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1724.23 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 302.08 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 913.91 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 268.43 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 6355.72 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 963.53 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 307.35 | VENDOR | NPOWER | 104871 |

| 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 | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 212.61 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 254.68 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 254.72 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 386.01 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 710.93 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 832.15 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 89.86 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799804 | 89.86 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800142 | 162.50 | VENDOR | OLIVER LANDPOWER LTD | 139227 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800142 | 280.00 | VENDOR | OLIVER LANDPOWER LTD | 139227 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800142 | 300.00 | VENDOR | OLIVER LANDPOWER LTD | 139227 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800142 | 345.00 | VENDOR | OLIVER LANDPOWER LTD | 139227 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 18/07/2014 | 5801341 | 6875.00 | VENDOR | PAULSGROVE COMMUNITY ASSOCIATION | 101063 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798892 | -160.16 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799824 | 7566.47 | VENDOR | POMPEY FOUNDATION TRADING COMPANY LIMITED | 124876 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798379 | 3364.34 | VENDOR | PORTSMOUTH HISTORIC DOCKYARD | 100795 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Water Services | 31/07/2014 | 5803923 | 116.84 | 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 | 31/07/2014 | 5803923 | 75.15 | 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 | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 35.01 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803092 | 595.04 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 29/07/2014 | 5803210 | 68.51 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 29/07/2014 | 5803210 | 1304.47 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 22/07/2014 | 279104 | 3690.00 | VENDOR | ROYAL MARINES ASSOCIATION CONCERT BAND | 139408 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 17/07/2014 | 5801115 | 750.00 | VENDOR | SAFELOCKSMITHS | 139241 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799120 | 599.64 | VENDOR | SDL IMPORTS LTD | 101235 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798965 | 137.89 | 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 | 04/07/2014 | 5798965 | 86.13 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798965 | 58.64 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799654 | 920.63 | VENDOR | SMUDGE | 117397 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 182.95 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Water Services | 04/07/2014 | 5798981 | 126.58 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 10.00 | VENDOR | SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED | 101218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 25.00 | VENDOR | SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED | 101218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 25.00 | VENDOR | SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED | 101218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 37.00 | VENDOR | SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED | 101218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 51.82 | 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 | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 3.10 | VENDOR | SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED | 101218 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 14/07/2014 | 5800394 | 1444.80 | VENDOR | ST JOHN AMBULANCE | 101265 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 28/07/2014 | 5803108 | 23572.00 | VENDOR | ST JOHN AMBULANCE | 101265 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 16/07/2014 | 5800981 | 1750.00 | VENDOR | STACEY COMMUNITY ASSOCIATION | 102694 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 11/07/2014 | 5800241 | 8.95 | VENDOR | STRIDES AHEAD LTD T/A WINNING WAYS | 139213 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Third Party Payments | Private contractors | 11/07/2014 | 5800241 | 625.00 | VENDOR | STRIDES AHEAD LTD T/A WINNING WAYS | 139213 |
| 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 | 07/07/2014 | 5799129 | 31.50 | VENDOR | STUDIO 6 | 108123 |
| 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 | 07/07/2014 | 5799129 | 692.42 | VENDOR | STUDIO 6 | 108123 |
| Portsmouth City Council | PCC | Planning services | Business support | City Development and Cultural Services | Supplies and Services | Miscellaneous expenses | 28/07/2014 | 5803110 | 1765.00 | VENDOR | SUNNYFIELDS | 124465 |
| Portsmouth City Council | PCC | Cultural and related Services | Allocation of Management & Admin | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798999 | 8.64 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798999 | 1.00 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798999 | 6.00 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 5800986 | 166.38 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 5800986 | -46.38 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802393 | 2.65 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802393 | 2.99 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Planning services | Development Control | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802393 | 30.74 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Planning services | Development Control | City Development and Cultural Services | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802393 | 6.50 | 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 | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Fixtures and fittings | 03/07/2014 | 5798623 | 140.50 | COMPANY | T COLEBORN AND SON LTD | 103986 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Premises-Related Expenditure | Grounds maintenance costs | 03/07/2014 | 5798623 | 1135.00 | COMPANY | T COLEBORN AND SON LTD | 103986 |
| Portsmouth City Council | PCC | Planning services | Building Control | City Development and Cultural Services | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 10.83 | 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 | Grants and subscriptions | 25/07/2014 | 5802965 | 39600.00 | VENDOR | THE KINGS THEATRE TRUST LIMITED | 108776 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 14/07/2014 | 5800400 | 1123.65 | VENDOR | THE MAYFLOWER THEATRE TRUST LTD | 103840 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Grants and subscriptions | 18/07/2014 | 5801423 | 7200.00 | VENDOR | THE PETER ASHLEY ACTIVITY CENTRES | 101337 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801426 | 6100.63 | VENDOR | THOMSON REUTERS (PROFESSIONAL) UK LIMITED | 100413 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | City Development and Cultural Services | Transport-Related Expenditure | Direct transport costs | 29/07/2014 | 5803227 | 65843.75 | VENDOR | TORTON BODIES LTD | 138768 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 356.02 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 8.06 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 850.41 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 136.58 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 247.71 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 7.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 11.26 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 1613.27 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 186.29 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 26.44 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Energy costs | 02/07/2014 | 5798457 | 97.74 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 10.96 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 121.26 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | -1613.27 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 2196.29 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 25.38 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 63.55 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 101.94 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | City Development and Cultural Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 53.33 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 10/07/2014 | 5799881 | 1400.00 | VENDOR | TRAC LTD | 136604 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800277 | 260.13 | 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 | 11/07/2014 | 5800277 | 53.20 | 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 | 11/07/2014 | 5800277 | 80.04 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Third Party Payments | Private contractors | 02/07/2014 | 5798468 | 4880.00 | VENDOR | VISION HIRE LTD | 139307 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Third Party Payments | Private contractors | 25/07/2014 | 5802993 | 150.00 | VENDOR | VISION TRAVEL INTERNATIONAL LTD | 101646 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798641 | 2025.00 | VENDOR | W F HOWES LTD | 101764 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802995 | 2448.00 | VENDOR | W F HOWES LTD | 101764 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802995 | 2682.00 | VENDOR | W F HOWES LTD | 101764 |

| 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 | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802995 | 371.20 | VENDOR | W F HOWES LTD | 101764 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802995 | 187.20 | VENDOR | W F HOWES LTD | 101764 |
| Portsmouth City Council | PCC | Cultural and related Services | Library Service | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802995 | 50.25 | VENDOR | W F HOWES LTD | 101764 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799691 | 12.50 | VENDOR | W J NIGH & SONS LTD | 118215 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799691 | 407.07 | VENDOR | W J NIGH & SONS LTD | 118215 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799691 | 118.45 | VENDOR | W J NIGH & SONS LTD | 118215 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5801003 | 45.60 | VENDOR | W J NIGH & SONS LTD | 118215 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5801003 | 559.90 | VENDOR | W J NIGH & SONS LTD | 118215 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | City Development and Cultural Services | Third Party Payments | Private contractors | 09/07/2014 | 5799602 | 1651.97 | VENDOR | X MERCURY GRAPHICS | 106153 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798476 | 588.30 | VENDOR | XPRESSIONS 4U LIMITED | 137197 |
| Portsmouth City Council | PCC | Cultural and related Services | Culture and Heritage | City Development and Cultural Services | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798476 | 127.32 | VENDOR | XPRESSIONS 4U LIMITED | 137197 |
| Portsmouth City Council | PCC | Cultural and related Services | Tourism | City Development and Cultural Services | Third Party Payments | Private contractors | 18/07/2014 | 5801448 | 9350.00 | VENDOR | YOUGOV PLC | 139276 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 11.90 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 125.00 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 155.00 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 1598.00 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 379.95 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 38.00 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |

| 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 | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 7.90 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 7.90 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 7.90 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 71.60 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 960.00 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798647 | 986.85 | VENDOR | 2CL COMMUNICATIONS LIMITED | 108831 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798497 | 405.00 | VENDOR | ASD LTD | 104859 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 03/07/2014 | 5798497 | 493.60 | VENDOR | ASD LTD | 104859 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 21/07/2014 | 5801454 | 1188.00 | VENDOR | ASD LTD | 104859 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803038 | 792.00 | VENDOR | ASD LTD | 104859 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 28/07/2014 | 5803039 | 1000.00 | VENDOR | ASSOCIATION OF PORT HEALTH AUTHORITIES | 106033 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799717 | 536.69 | VENDOR | BERENDSEN UK LIMITED | 101566 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799717 | 80.00 | VENDOR | BERENDSEN UK LIMITED | 101566 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 16/07/2014 | 5800553 | 46.89 | 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 | 04/07/2014 | 5798707 | 782.25 | VENDOR | CAMPBELL ASSOCIATES | 113572 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 101.12 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 179.80 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 197.34 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |

| 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 | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 2.53 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 3.09 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 3.13 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798720 | 7.21 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798724 | 111.65 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 18/07/2014 | 5801218 | 137.56 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798396 | 7.09 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798396 | -7.09 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 621.26 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 91.79 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Employees | Indirect employee expenses | 30/07/2014 | 5803603 | 16348.87 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Services | 11/07/2014 | 5800019 | 750.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 137133 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799248 | 726.00 | 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 | 21/07/2014 | 5801464 | 392.00 | 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 | 21/07/2014 | 5801464 | 830.00 | COMPANY | CHUBB SYSTEMS LIMITED | 100363 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798478 | 5503.74 | COMPANY | YOUNG AND YOUNG BUILDING SERVICES LTD | 104996 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798323 | 4306.40 | SOLETRADER | KJS PLUMBING | 113590 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799581 | 5169.52 | SOLETRADER | KJS PLUMBING | 113590 |

| 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 | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799214 | 3911.35 | PARTNERSHIP | ABSOLUT INSTALLATION AND MAINTENANCE | 114522 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 17/07/2014 | 5801055 | 100000.00 | VENDOR | FIRST WESSEX (PORTSMOUTH HOUSING ASSOCIATION LIMITED) | 101692 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 23/07/2014 | 5802216 | 2431.70 | COMPANY | YOUNG AND YOUNG BUILDING SERVICES LTD | 104996 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 30/07/2014 | 5803631 | 3446.00 | SOLETRADER | KJS PLUMBING | 113590 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798845 | 150.00 | SOLETRADER | M J RITCHIE DECOR AND GUTTERING SERVICES | 126505 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798845 | 980.00 | SOLETRADER | M J RITCHIE DECOR AND GUTTERING SERVICES | 126505 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798845 | 140.00 | SOLETRADER | M J RITCHIE DECOR AND GUTTERING SERVICES | 126505 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798845 | 60.00 | SOLETRADER | M J RITCHIE DECOR AND GUTTERING SERVICES | 126505 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801009 | 20.00 | VENDOR | AALCO METALS LIMITED | 128821 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801009 | 575.00 | VENDOR | AALCO METALS LIMITED | 128821 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798787 | 956.10 | SOLETRADER | GILL HEIGHINGTON TRAINING SERVICES | 138883 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798733 | 161.98 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798733 | 7.71 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798733 | 7.71 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799257 | 667.58 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801041 | 2.60 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801041 | 46.74 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801041 | 54.54 | 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 | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801041 | 54.54 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802530 | 22603.00 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802530 | 23052.00 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803060 | 653.00 | VENDOR | DIGITAL ID LIMITED | 130924 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803060 | 104.85 | VENDOR | DIGITAL ID LIMITED | 130924 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Printing, stationery and general office expenses | 28/07/2014 | 5803060 | 8.50 | VENDOR | DIGITAL ID LIMITED | 130924 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Supplies and Services | Services | 17/07/2014 | 5801049 | 7000.00 | VENDOR | DTZ DEBENHAM TIE LEUNG | 106150 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 408.62 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 08/07/2014 | 5799171 | 2705.29 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 210.82 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 210.86 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 27.29 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 273.26 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 36.36 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 47.11 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 57.86 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800588 | 76.05 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 195.50 | 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 | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 2011.24 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 390.50 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 493.98 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 495.10 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801283 | 10.40 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801283 | 21.27 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799566 | 3663.99 | VENDOR | HIGHBURY FIRST CLASS GLAZING | 100870 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 5801308 | 50.00 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 16/07/2014 | 5800892 | 3463.35 | VENDOR | KEMP BUILDERS | 135362 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800101 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800101 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801315 | 235.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803632 | 35.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803632 | 76.56 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798325 | 7990.69 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801315 | 3943.20 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802721 | 2500.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802721 | 250.00 | 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 | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 16/07/2014 | 5800899 | 2286.00 | COMPANY | LIFETIME CONSTRUCTION LIMITED | 102349 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799585 | 1070.00 | COMPANY | LIFTECH SYSTEMS (SE) LIMITED | 116761 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799585 | 1618.40 | COMPANY | LIFTECH SYSTEMS (SE) LIMITED | 116761 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 16/07/2014 | 5800900 | 2049.60 | COMPANY | LIFTECH SYSTEMS (SE) LIMITED | 116761 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 23/07/2014 | 5802131 | 1153.60 | COMPANY | LIFTECH SYSTEMS (SE) LIMITED | 116761 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | -287.60 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | 1019.70 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | -2.70 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | 807.10 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | 372.80 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 17/07/2014 | 5801087 | 80.40 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803643 | 132.00 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803643 | 134.65 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803643 | 287.60 | VENDOR | METAMARK (UK) LTD | 104573 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Supplies and Services | Services | 11/07/2014 | 5800128 | 1992.45 | VENDOR | NABARRO LLP | 112129 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 202.98 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 123.62 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 466.19 | VENDOR | NPOWER | 104871 |

| 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 | Energy costs | 04/07/2014 | 5798879 | 2507.19 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 2609.21 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 502.77 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 864.63 | VENDOR | NPOWER | 104871 |
| 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 | 04/07/2014 | 5798880 | 632.92 | VENDOR | NVIRO LTD | 124507 |
| 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 | 04/07/2014 | 5798880 | 632.92 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798357 | -180.00 | COMPANY | PB CONSTRUCTION AND DEVELOPMENT LTD | 114534 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798357 | 8580.32 | COMPANY | PB CONSTRUCTION AND DEVELOPMENT LTD | 114534 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 25/07/2014 | 5802843 | 501.08 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798900 | 692.40 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800940 | 3931.00 | VENDOR | PORTSDOWN OFFICE LTD | 100059 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803668 | 220.00 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803668 | 4886.05 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803668 | 459.20 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 38.20 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799827 | 284.69 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Water Services | 21/07/2014 | 5801538 | 144.73 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799828 | 1.00 | COMPANY | PREMIER ROOFING CONTRACTORS LTD | 130381 |

| 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 | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799828 | 5694.00 | COMPANY | PREMIER ROOFING CONTRACTORS LTD | 130381 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Supplies and Services | Grants and subscriptions | 23/07/2014 | 5802167 | 8820.00 | COMPANY | PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY | 100964 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803096 | 0.17 | VENDOR | ROBERT HORNE GROUP | 106904 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803096 | 348.30 | VENDOR | ROBERT HORNE GROUP | 106904 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 28/07/2014 | 5803096 | 532.70 | VENDOR | ROBERT HORNE GROUP | 106904 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802362 | 787.00 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 31.05 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 494.44 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Services | 04/07/2014 | 5798955 | 2492.11 | VENDOR | SECURITAS SECURITY SERVICES LIMITED | 101733 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803694 | 552.60 | VENDOR | SIGNSCAPE SYSTEMS LTD | 121501 |
| 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 | 09/07/2014 | 5799653 | 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 | 09/07/2014 | 5799653 | 27.49 | 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 | 04/07/2014 | 5798965 | 578.80 | 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 | 04/07/2014 | 5798965 | 434.31 | 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 | 09/07/2014 | 5799653 | 196.14 | 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 | 09/07/2014 | 5799653 | 312.59 | 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 | 09/07/2014 | 5799653 | 468.89 | 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 | 09/07/2014 | 5799653 | 122.59 | 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 | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 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 | 09/07/2014 | 5799653 | 822.64 | 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 | 09/07/2014 | 5799653 | 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 | 09/07/2014 | 5799653 | 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 | 22/07/2014 | 5801723 | 434.31 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 04/07/2014 | 5798965 | 1170.00 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 09/07/2014 | 5799653 | 1004.25 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798972 | 595.00 | VENDOR | SOLENT FIRE PROTECTION | 108350 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 10/07/2014 | 5799858 | 959.29 | VENDOR | SOS WORLDWIDE LTD | 137277 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802384 | 2012.50 | VENDOR | SOUTHERN STRONGHOLD LTD | 103730 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802384 | 2012.50 | VENDOR | SOUTHERN STRONGHOLD LTD | 103730 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802384 | 396.00 | VENDOR | SOUTHERN STRONGHOLD LTD | 103730 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802384 | 396.00 | VENDOR | SOUTHERN STRONGHOLD LTD | 103730 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799860 | -195.79 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Water Services | 24/07/2014 | 5802385 | 480.64 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799862 | 713.34 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799862 | 784.66 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 1.39 | VENDOR | SPANDEX LIMITED | 100163 |

| 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 | Equipment, furniture and materials | 07/07/2014 | 5799127 | 127.20 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 127.20 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 18.65 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 301.24 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 31.80 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 418.34 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 56.58 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 63.60 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 07/07/2014 | 5799127 | 70.74 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802924 | 1.39 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802924 | 212.22 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802924 | 280.00 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802924 | 64.00 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802924 | 70.74 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 10/07/2014 | 278870 | 4004.00 | VENDOR | ST MARKS CHURCH | 110217 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 10.82 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 14/07/2014 | 5800397 | 9.08 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 14/07/2014 | 5800397 | 3.87 | 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 | Housing Services | Housing Strategy | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 45.05 | 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 | 11/07/2014 | 5800249 | 14.27 | 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 | 16/07/2014 | 5800987 | 14.52 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.11 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.40 | 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 | 09/07/2014 | 5799671 | 51.82 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Rents | 08/07/2014 | 5799205 | 2819.86 | VENDOR | THE CROWN ESTATE | 106170 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Rents | 16/07/2014 | 5800990 | 2372.46 | VENDOR | THE CROWN ESTATE | 106170 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 139.38 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Other Education and Community Budget | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 114.09 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 248.43 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 58.59 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 8.06 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | -248.43 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | -397.50 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 455.02 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 56.70 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 8.08 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Energy costs | 02/07/2014 | 5798457 | 1061.61 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 521.77 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 917.31 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 232.50 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 541.83 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 606.48 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Corporate Assets, Business and Standards | Third Party Payments | Private contractors | 02/07/2014 | 5798460 | 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 | 02/07/2014 | 5798460 | 550.00 | VENDOR | TUV PRODUCT SERVICES LTD | 127083 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799024 | 1237.50 | VENDOR | ULTIMA DISPLAYS LIMITED | 139207 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799024 | 47.00 | VENDOR | ULTIMA DISPLAYS LIMITED | 139207 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798637 | 0.01 | COMPANY | VALE BUILDERS SOUTHERN LTD | 108299 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798637 | 0.01 | COMPANY | VALE BUILDERS SOUTHERN LTD | 108299 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798637 | 12145.04 | COMPANY | VALE BUILDERS SOUTHERN LTD | 108299 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Corporate Assets, Business and Standards | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 28/07/2014 | 5803115 | 5233.46 | COMPANY | VALE BUILDERS SOUTHERN LTD | 108299 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 16/07/2014 | 5801001 | 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 | 16/07/2014 | 5801001 | 29.50 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Corporate Assets, Business and Standards | Supplies and Services | Services | 30/07/2014 | 5803739 | 300.00 | VENDOR | WESSEX ARCHAEOLOGY LIMITED | 139366 |
| Portsmouth City Council | PCC | Planning services | Business support | Corporate Assets, Business and Standards | Supplies and Services | Communications and computing | 23/07/2014 | 5802215 | 560.00 | VENDOR | XMA LTD | 100009 |

| 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 | Corporate and Democratic Core | Democratic Representation and Management | Customer, Community and Democratic Services | Transport-Related Expenditure | Public transport | 04/07/2014 | 5798663 | 93.80 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5799940 | 1008.00 | VENDOR | BAY MEDIA LIMITED | 125900 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 09/07/2014 | 5799237 | 82.76 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 11/07/2014 | 5799946 | -18.51 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 11/07/2014 | 5799946 | 152.33 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 18/07/2014 | 5801191 | 135.87 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 25/07/2014 | 5802466 | 151.29 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Catering | 30/07/2014 | 5803258 | 10.41 | VENDOR | BFS GROUP LTD T/A 3663 | 100106 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Media | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 11/07/2014 | 5799966 | 3657.50 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799742 | 84.50 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| 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 | 04/07/2014 | 5798756 | 505.00 | VENDOR | DX NETWORK SERVICES LIMITED | 100136 |
| Portsmouth City Council | PCC | Central Services | Elections | Customer, Community and Democratic Services | Third Party Payments | Private contractors | 04/07/2014 | 5798784 | 6015.00 | VENDOR | G T MARKETING SERVICES LTD | 106220 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Customer, Community and Democratic Services | Third Party Payments | Private contractors | 04/07/2014 | 5798784 | 1203.00 | VENDOR | G T MARKETING SERVICES LTD | 106220 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Customer, Community and Democratic Services | Third Party Payments | Private contractors | 04/07/2014 | 5798784 | 6015.00 | VENDOR | G T MARKETING SERVICES LTD | 106220 |

| 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 | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798802 | 12491.00 | VENDOR | HOLBROOKS PRINTERS LTD | 100893 |
| Portsmouth City Council | PCC | Planning services | Community Development | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 03/07/2014 | 5798564 | 8329.72 | VENDOR | LEARNING LINKS (SOUTHERN) LTD | 100954 |
| Portsmouth City Council | PCC | Planning services | Community Development | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 03/07/2014 | 5798564 | 4164.86 | VENDOR | LEARNING LINKS (SOUTHERN) LTD | 100954 |
| Portsmouth City Council | PCC | Planning services | Community Development | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803635 | 8329.72 | VENDOR | LEARNING LINKS (SOUTHERN) LTD | 100954 |
| Portsmouth City Council | PCC | Planning services | Community Development | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803635 | 4164.86 | VENDOR | LEARNING LINKS (SOUTHERN) LTD | 100954 |
| Portsmouth City Council | PCC | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 327.46 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798905 | 1866.29 | VENDOR | PORTSMOUTH CULTURAL TRUST | 134492 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Customer, Community and Democratic Services | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798905 | 158.33 | VENDOR | PORTSMOUTH CULTURAL TRUST | 134492 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Printing, stationery and general office expenses | 29/07/2014 | 5803204 | 7134.09 | VENDOR | PRODUCT DEVELOPMENT CORPORATION | 134173 |
| Portsmouth City Council | PCC | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802927 | 629.00 | VENDOR | SPENCE & PUTTOCK LIMITED | 107211 |
| Portsmouth City Council | PCC | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.12 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Democratic Representation and Management | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 98.60 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 1.49 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 14/07/2014 | 5800397 | 1.58 | 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 | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 282.09 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 61.20 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 15/07/2014 | 5800520 | 1532.00 | VENDOR | TRIBAL EDUCATION LIMITED | 107788 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 15/07/2014 | 5800520 | 765.00 | VENDOR | TRIBAL EDUCATION LIMITED | 107788 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Printing, stationery and general office expenses | 18/07/2014 | 5801431 | 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 | 18/07/2014 | 5801431 | 1375.00 | 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 | 18/07/2014 | 5801431 | 605.55 | 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 | 18/07/2014 | 5801431 | 75.00 | 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 | 18/07/2014 | 5801431 | 240.00 | 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 | 18/07/2014 | 5801431 | 384.30 | 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 | 18/07/2014 | 5801431 | 39.00 | 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 | 18/07/2014 | 5801431 | 123.54 | 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 | 18/07/2014 | 5801431 | 187.50 | 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 | 18/07/2014 | 5801431 | 15.75 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |

| 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 | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Printing, stationery and general office expenses | 18/07/2014 | 5801431 | 92.50 | 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 | 18/07/2014 | 5801431 | 287.90 | 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 | 18/07/2014 | 5801431 | 125.00 | 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 | 18/07/2014 | 5801431 | 360.60 | 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 | 18/07/2014 | 5801431 | 159.50 | 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 | 18/07/2014 | 5801431 | 55.68 | 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 | 18/07/2014 | 5801431 | 120.00 | 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 | 18/07/2014 | 5801431 | 200.00 | 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 | 18/07/2014 | 5801431 | 49.50 | 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 | 18/07/2014 | 5801431 | 89.00 | 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 | 18/07/2014 | 5801431 | 62.50 | 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 | 18/07/2014 | 5801431 | 240.00 | 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 | 18/07/2014 | 5801431 | 270.60 | 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 | 18/07/2014 | 5801431 | 63.00 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |

| 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 | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Printing, stationery and general office expenses | 18/07/2014 | 5801431 | 120.00 | 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 | 18/07/2014 | 5801431 | 180.00 | 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 | 18/07/2014 | 5801431 | 955.90 | 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 | 18/07/2014 | 5801431 | 3818.10 | 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 | 18/07/2014 | 5801431 | 11.50 | 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 | 18/07/2014 | 5801431 | 229.90 | 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 | 18/07/2014 | 5801431 | 103.80 | 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 | 18/07/2014 | 5801431 | 45.00 | 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 | 18/07/2014 | 5801431 | 88.20 | 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 | 18/07/2014 | 5801431 | 379.50 | 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 | 18/07/2014 | 5801431 | 356.40 | 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 | 18/07/2014 | 5801431 | 187.00 | 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 | 18/07/2014 | 5801431 | 112.50 | 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 | 18/07/2014 | 5801431 | 938.00 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |

| 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 | Central Services | Registration of Births, Deaths and Marriages | Customer, Community and Democratic Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800276 | 95.18 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 23/07/2014 | 5802215 | 1010.17 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Customer, Community and Democratic Services | Supplies and Services | Communications and computing | 23/07/2014 | 5802215 | 1473.78 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 08/07/2014 | 5799146 | 142950.00 | COMPANY | AMIRI CONSTRUCTION LTD | 138873 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 30.50 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Children's and Education Services | Asylum seekers | Education and Strategic Commissioning | Supplies and Services | Catering | 04/07/2014 | 5798664 | 239.40 | VENDOR | AQUAID SOUTHCOAST | 101969 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Private contractors | 07/07/2014 | 5799053 | 75876.67 | VENDOR | ARAN HALL SCHOOL LIMITED | 136984 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Other establishments | 31/07/2014 | 5803762 | 37003.25 | VENDOR | AUTISM WESSEX | 138249 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798683 | 3993.98 | VENDOR | BINSTEED CHILDCARE SERVICES LTD | 101908 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Communications and computing | 04/07/2014 | 5798699 | 36.05 | 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 | 21/07/2014 | 5801458 | 36.05 | 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 | 09/07/2014 | 5799242 | 37.89 | 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 | 09/07/2014 | 5799242 | 9.00 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798701 | 1658.70 | VENDOR | BRUNEL-MEREDITH PRESCHOOL | 102036 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 03/07/2014 | 5798512 | 17023.50 | VENDOR | BUNNY WARREN PRE SCHOOL NURSERY | 102042 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798705 | 892.40 | VENDOR | BUSY BEE PRE SCHOOL | 138791 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798712 | 3201.00 | VENDOR | CAROUSEL NURSERY SCHOOL (HILSEA) | 100602 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Education and Strategic Commissioning | Premises-Related Expenditure | Fixtures and fittings | 24/07/2014 | 5802246 | 2065.91 | 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 | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 78.39 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798752 | 1244.10 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 138375 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798659 | 4074.00 | VENDOR | ANDERSON AND BRETT LIMITED T/A ALPHABET CORNER | 101955 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798667 | 4728.75 | VENDOR | ARK SCHOOLS | 130178 |

| 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 | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798706 | 509.25 | VENDOR | BUSY BEES NURSERIES LIMITED/LEAPFROG DAY NURSERIES LIMITED | 103295 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798781 | 630.50 | VENDOR | FIRST STEPS NURSERY @ ROKO (PORTSMOUTH) | 126420 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798995 | 800.25 | VENDOR | STEPPING STONES NURSERY SCHOOL | 127371 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Employees | Indirect employee expenses | 31/07/2014 | 5803929 | 1534.04 | VENDOR | RIGHT MANAGEMENT CONSULTANTS LTD | 122070 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Employees | Indirect employee expenses | 31/07/2014 | 5803929 | 247.42 | VENDOR | RIGHT MANAGEMENT CONSULTANTS LTD | 122070 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Employees | Indirect employee expenses | 31/07/2014 | 5803929 | 692.79 | VENDOR | RIGHT MANAGEMENT CONSULTANTS LTD | 122070 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Third Party Payments | Other establishments | 01/07/2014 | 5797856 | 6108.00 | 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 | 01/07/2014 | 5797720 | 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 | 01/07/2014 | 5797884 | 1000.38 | 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 | 01/07/2014 | 5797872 | 2533.80 | VENDOR | THE THINKING SCHOOLS TRUST | 138464 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 25/07/2014 | 5802417 | 1509.38 | VENDOR | AA BUSINESS SERVICES | 104276 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 25/07/2014 | 5802417 | 1725.00 | VENDOR | AA BUSINESS SERVICES | 104276 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 25/07/2014 | 5802417 | 203.99 | VENDOR | AA BUSINESS SERVICES | 104276 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 25/07/2014 | 5802417 | 4096.88 | VENDOR | AA BUSINESS SERVICES | 104276 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Transport-Related Expenditure | Direct transport costs | 25/07/2014 | 5802417 | -431.26 | VENDOR | AA BUSINESS SERVICES | 104276 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 29/07/2014 | 5803131 | 6349.52 | VENDOR | ARK SCHOOLS | 130178 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Other establishments | 01/07/2014 | 5797856 | 102490.00 | 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 | 01/07/2014 | 5797856 | 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 | 01/07/2014 | 5797857 | 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 | 01/07/2014 | 5797857 | 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 | Employees | Direct employee expenses | 10/07/2014 | 5799852 | 42.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 10/07/2014 | 5799852 | 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 | Employees | Direct employee expenses | 10/07/2014 | 5799852 | 27.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 10/07/2014 | 5799852 | 18.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |

| 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 | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 18/07/2014 | 5801392 | 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 | Employees | Direct employee expenses | 18/07/2014 | 5801392 | 6.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 18/07/2014 | 5801392 | 18.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 18/07/2014 | 5801392 | 18.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 18/07/2014 | 5801392 | 9.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Direct employee expenses | 31/07/2014 | 5803947 | 48.00 | VENDOR | SIMPLY SUPPLY LTD | 130304 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Indirect employee expenses | 30/07/2014 | 5803603 | 5769.79 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Indirect employee expenses | 10/07/2014 | 5799789 | 1090.83 | VENDOR | LRG HOLDINGS LTD | 100479 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Employees | Indirect employee expenses | 18/07/2014 | 5801256 | 1300.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 122035 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799852 | 30.00 | 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 | 10/07/2014 | 5799852 | 72.00 | 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 | 10/07/2014 | 5799852 | 27.00 | 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 | 18/07/2014 | 5801392 | 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 | 31/07/2014 | 5803947 | 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 | 31/07/2014 | 5803947 | 30.00 | 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 | 31/07/2014 | 5803947 | 69.00 | 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 | Communications and computing | 11/07/2014 | 5799993 | 81.42 | VENDOR | COMMUNICATIONS SOUTH NETWORK SERVICES | 137179 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Communications and computing | 11/07/2014 | 5799993 | 83.24 | VENDOR | COMMUNICATIONS SOUTH NETWORK SERVICES | 137179 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Third Party Payments | Private contractors | 10/07/2014 | 5799743 | 78770.49 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Third Party Payments | Private contractors | 24/07/2014 | 5802257 | 20250.00 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797992 | 1.00 | COMPANY | D KELLEHER FLOORING LTD | 100717 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797992 | 2770.00 | COMPANY | D KELLEHER FLOORING LTD | 100717 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797993 | -96.43 | COMPANY | D M HABENS (THE BUILDER) LTD | 100718 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798748 | 93497.00 | COMPANY | D M HABENS (THE BUILDER) LTD | 100718 |

| 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 | Other children looked after services | Education and Strategic Commissioning | Third Party Payments | Private contractors | 02/07/2014 | 5797993 | 79828.00 | COMPANY | D M HABENS (THE BUILDER) LTD | 100718 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Third Party Payments | Private contractors | 31/07/2014 | 5803824 | 73783.00 | COMPANY | D M HABENS (THE BUILDER) LTD | 100718 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Third Party Payments | Other establishments | 14/07/2014 | 5800340 | 7216.00 | VENDOR | DISCLOSURE AND BARRING SERVICE | 100755 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803155 | 1091.25 | VENDOR | DOLLS HOUSE NURSERY | 123846 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798757 | 873.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803158 | 873.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Rents | 07/07/2014 | 278819 | 270.00 | VENDOR | EASTNEY METHODIST CHURCH | 109772 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Rents | 07/07/2014 | 278819 | 270.00 | VENDOR | EASTNEY METHODIST CHURCH | 109772 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 30/07/2014 | 5803300 | 270.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 04/07/2014 | 5798767 | 3616.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 04/07/2014 | 5798767 | 10345.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 04/07/2014 | 5798767 | 2917.67 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 25/07/2014 | 5802598 | 1666.66 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803300 | 2917.67 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803300 | 33775.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803300 | 52330.00 | VENDOR | ENABLE ABILITY | 104288 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799270 | 4275.00 | COMPANY | FELTHAM CONSTRUCTION LIMITED | 136930 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803165 | 582.00 | VENDOR | GOLDSMITH DAY NURSERY | 100819 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Other establishments | 11/07/2014 | 5800061 | 465.12 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803168 | 800.25 | VENDOR | HAVEN NURSERY | 102238 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 29/07/2014 | 5803170 | 2600.00 | VENDOR | HEATHER REID ASSOCIATES LTD | 135048 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Private contractors | 17/07/2014 | 5801065 | 1481.36 | VENDOR | HILLCREST CARE LTD | 117913 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Grounds maintenance costs | 02/07/2014 | 5798306 | 450.00 | VENDOR | HILLIER NURSERIES LTD | 100871 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 09/07/2014 | 5799567 | 3162.08 | VENDOR | HOME - START PORTSMOUTH | 100881 |

| 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 | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 09/07/2014 | 5799567 | 2222.22 | VENDOR | HOME - START PORTSMOUTH | 100881 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 09/07/2014 | 5799567 | 2222.22 | VENDOR | HOME - START PORTSMOUTH | 100881 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 09/07/2014 | 5799567 | 10000.00 | VENDOR | HOME - START PORTSMOUTH | 100881 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 09/07/2014 | 5799567 | 10000.00 | VENDOR | HOME - START PORTSMOUTH | 100881 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Private contractors | 01/07/2014 | 5797788 | 4360.50 | VENDOR | HORIZON CARE AND EDUCATION GROUP | 138535 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Private contractors | 31/07/2014 | 5803878 | 4153.35 | VENDOR | HORIZON CARE AND EDUCATION GROUP | 138535 |
| 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 | 07/07/2014 | 5799088 | 574.34 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| 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 | 07/07/2014 | 5799088 | 574.34 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| 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 | 30/07/2014 | 5803620 | 519.95 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| 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 | 30/07/2014 | 5803619 | 574.34 | COMPANY | INTERSERVE FACILITIES MANAGEMENT LTD | 109522 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798811 | 523.80 | VENDOR | ISAMBARD BRUNEL CENTRE LTD | 116267 |
| Portsmouth City Council | PCC | Children's and Education Services | Special Schools | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803625 | 2096.25 | VENDOR | JIGSAW CABAS SCHOOL | 136468 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797798 | 6448.60 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798826 | 7798.20 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801073 | 1320.16 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802721 | 18990.00 | 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 | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 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 | 03/07/2014 | 5798562 | 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 | 11/07/2014 | 5800101 | 54.23 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802724 | 6652.26 | COMPANY | LAKEHOUSE CONTRACTS LTD | 125872 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798831 | 6329.25 | VENDOR | LEAPFROG NEIGHBOURHOOD NURSERY | 102341 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798832 | 533.50 | VENDOR | LEAPFROG NEIGHBOURHOOD NURSERY | 102341 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803176 | 582.00 | VENDOR | LEAPFROG NEIGHBOURHOOD NURSERY | 102341 |

| 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 | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798837 | 10214.10 | VENDOR | LITTLE BOUNDERS PLAYGROUP | 103297 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803180 | 722.65 | VENDOR | LITTLE LEARNERS DAYCARE LIMITED | 115266 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Third Party Payments | Other establishments | 01/07/2014 | 5797806 | 1333.75 | VENDOR | LYNDHURST JUNIOR SCHOOL (ACADEMY) | 137821 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803183 | 1105.80 | VENDOR | MANOR HOUSE NURSERY | 103296 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803186 | 1828.45 | VENDOR | MONEYFIELDS PRE -SCHOOL | 101019 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798873 | 873.00 | VENDOR | NAVAL UNDER FIVES (EASTERN AREA) | 101066 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Supplies and Services | Catering | 18/07/2014 | 5801330 | 418.00 | VENDOR | NORSEMAN DIRECT LTD | 113021 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Supplies and Services | Catering | 24/07/2014 | 5802322 | 418.00 | 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 | Energy costs | 04/07/2014 | 5798879 | 278.66 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 42.47 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Education and Strategic Commissioning | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798880 | 366.41 | VENDOR | NVIRO LTD | 124507 |
| 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 | 07/07/2014 | 5799101 | 1083.13 | VENDOR | NVIRO LTD | 124507 |
| 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 | 07/07/2014 | 5799101 | 27.88 | VENDOR | NVIRO LTD | 124507 |
| 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 | 07/07/2014 | 5799101 | 1083.13 | VENDOR | NVIRO LTD | 124507 |
| 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 | 08/07/2014 | 5799191 | 1083.13 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5800156 | 3120.00 | VENDOR | PETERS LTD | 101710 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800938 | 2180.00 | VENDOR | PORTAKABIN LTD | 103355 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802851 | 75.38 | VENDOR | PORTSMOUTH CULTURAL TRUST | 134492 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 04/07/2014 | 5798910 | 19580.50 | VENDOR | PRE SCHOOL LEARNING ALLIANCE | 100850 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798920 | 654.75 | VENDOR | RAINBOW CORNER NURSERY SCHOOL | 102795 |
| Portsmouth City Council | PCC | Children's and Education Services | Children Looked After | Education and Strategic Commissioning | Third Party Payments | Other establishments | 23/07/2014 | 5802171 | 950.00 | VENDOR | RELEASING POTENTIAL LTD | 104490 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797854 | 177333.00 | COMPANY | SERVACCOMM REDHALL LIMITED | 138928 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798958 | 1168.95 | VENDOR | SHADWELL PLAYBOX | 101250 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Education and Strategic Commissioning | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803696 | 65.95 | 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 | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Cleaning and domestic supplies | 07/07/2014 | 5799125 | 138.46 | 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 | Cleaning and domestic supplies | 07/07/2014 | 5799125 | 144.77 | 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 | Cleaning and domestic supplies | 07/07/2014 | 5799125 | 71.64 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Employees | Indirect employee expenses | 02/07/2014 | 5798419 | 560.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 21/07/2014 | 5801550 | 5880.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803701 | 25899.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Third Party Payments | Private contractors | 30/07/2014 | 5803701 | 25500.00 | GOVERNMENT DEPT | SOLENT NHS TRUST | 107630 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5798990 | 1003.95 | VENDOR | ST JUDES NURSERY SCHOOL | 103373 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Supplies and Services | Services | 11/07/2014 | 5800243 | 1770.00 | VENDOR | SUMO SERVICES LTD | 138436 |
| Portsmouth City Council | PCC | Children's and Education Services | Asylum seekers | Education and Strategic Commissioning | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 3.47 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Education and Strategic Commissioning | Supplies and Services | Communications and computing | 16/07/2014 | 5800987 | 30.57 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801414 | 468.60 | VENDOR | TEACHERBOARDS (1985) LTD | 100465 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798442 | 1449.61 | VENDOR | THE ALARMING CO LTD | 101350 |
| Portsmouth City Council | PCC | Children's and Education Services | Services for Young People | Education and Strategic Commissioning | Third Party Payments | Other establishments | 17/07/2014 | 5801132 | 1230.00 | VENDOR | THE AWARD SCHEME LTD | 101351 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Third Party Payments | Other establishments | 01/07/2014 | 5797869 | 9277.64 | VENDOR | THE SALTERNS ACADEMY TRUST T/A ADMIRAL LORD NELSON SCHOOL | 139204 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803225 | 582.00 | VENDOR | TOP TOTS DAY NURSERY | 122165 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5799016 | 2691.75 | VENDOR | TOPS DAY NURSERY LIMITED | 113770 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 29/07/2014 | 5803226 | 1576.25 | VENDOR | TOPS DAY NURSERY LIMITED | 113770 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 36.21 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | -971.75 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 291.32 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 60.50 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 79.76 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798632 | 698.94 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 226.04 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 43.58 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 48.49 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5799019 | 199.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5800268 | 169.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5800268 | 169.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Sure Start and Early Years | Education and Strategic Commissioning | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5800268 | 169.90 | VENDOR | TTS GROUP LTD | 104903 |
| Portsmouth City Council | PCC | Children's and Education Services | Management and Support Services | Education and Strategic Commissioning | Third Party Payments | Other establishments | 01/07/2014 | 5797883 | 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 | 01/07/2014 | 5797885 | 5879.52 | 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 | 04/07/2014 | 5799044 | 1091.25 | VENDOR | WESTOVER PRE SCHOOL | 103383 |
| Portsmouth City Council | PCC | Children's and Education Services | Other children looked after services | Education and Strategic Commissioning | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 28/07/2014 | 5803117 | 40130.00 | COMPANY | WILDING BUTLER CONSTRUCTION LTD | 137015 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5799048 | 1818.75 | VENDOR | YMCA FAIRTHORNE GROUP | 101744 |
| Portsmouth City Council | PCC | Children's and Education Services | Early Years | Education and Strategic Commissioning | Third Party Payments | Other establishments | 04/07/2014 | 5799048 | 14.55 | VENDOR | YMCA FAIRTHORNE GROUP | 101744 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Supplies and Services | Services | 21/07/2014 | 5801450 | 6006.60 | VENDOR | 5CL LTD T/A ELEVEN | 139073 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Supplies and Services | Services | 28/07/2014 | 5803025 | 12804.04 | VENDOR | 5CL LTD T/A ELEVEN | 139073 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797902 | 1195.00 | VENDOR | ACE SAFE COMPANY LIMITED | 119495 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798484 | 17947.89 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Finance | Supplies and Services | Services | 11/07/2014 | 5799953 | 1227.60 | VENDOR | BOTTOMLINE TECHNOLOGIES EUROPE LTD | 101178 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Finance | Supplies and Services | Services | 31/07/2014 | 5803769 | 3500.00 | VENDOR | BOTTOMLINE TECHNOLOGIES EUROPE LTD | 101178 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 5801206 | 927.90 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797739 | 4200.00 | COMPANY | CHICHESTER STONEWORKS LTD | 139274 |

| 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 | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797739 | 840.00 | COMPANY | CHICHESTER STONEWORKS LTD | 139274 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799249 | 2950.00 | VENDOR | CITY OF PORTSMOUTH PRESERVED TRANSPORT DEPOT | 106092 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Supplies and Services | Communications and computing | 17/07/2014 | 5801028 | 259.99 | VENDOR | CIVICA SERVICES LIMITED | 101225 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Employees | Indirect employee expenses | 04/07/2014 | 5798723 | 3400.00 | VENDOR | CIVICA UK LTD | 104001 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Supplies and Services | Communications and computing | 04/07/2014 | 5798723 | 3182.40 | VENDOR | CIVICA UK LTD | 104001 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Supplies and Services | Communications and computing | 04/07/2014 | 5798723 | 340.00 | VENDOR | CIVICA UK LTD | 104001 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803679 | 246.05 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 07/07/2014 | 5799072 | 2278.50 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 24/07/2014 | 5802249 | 4125.20 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 30/07/2014 | 5803281 | 102.90 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 30/07/2014 | 5803281 | 1077.07 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 30/07/2014 | 5803281 | 1084.66 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 30/07/2014 | 5803281 | 675.07 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 30/07/2014 | 5803281 | 895.03 | VENDOR | CMA FINANCIAL RECRUITMENT LTD | 101372 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Supplies and Services | Communications and computing | 24/07/2014 | 5802270 | 2880.00 | VENDOR | DALTON MAAG LIMITED | 139279 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 14/07/2014 | 5800341 | 17000.00 | VENDOR | E-RESOLVE LIMITED | 138879 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Income | Customer and client receipts | 31/07/2014 | 5803860 | -22.77 | VENDOR | GMB NATIONAL ADMINISTRATION UNIT | 107070 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802305 | 2500.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802721 | 2500.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other Services | Other Services | Finance | Supplies and Services | Services | 29/07/2014 | 5803178 | 215.00 | VENDOR | LEWIS SILKIN LLP | 137880 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 16/07/2014 | 5800912 | 1648.50 | VENDOR | MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED | 113585 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Direct employee expenses | 21/07/2014 | 5801528 | 2667.00 | VENDOR | MICHAEL PAGE INTERNATIONAL RECRUITMENT LIMITED | 113585 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Supplies and Services | Communications and computing | 18/07/2014 | 5801331 | 2000.00 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Supplies and Services | Communications and computing | 16/07/2014 | 5800927 | 161414.49 | VENDOR | ORACLE CORPORATION UK LTD | 100470 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Indirect employee expenses | 03/07/2014 | 5798619 | 0.19 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Employees | Indirect employee expenses | 03/07/2014 | 5798619 | 1300.00 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Income | Customer and client receipts | 09/07/2014 | 5799678 | -4858.05 | VENDOR | THE HAVEN REST HOME | 101874 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Income | Customer and client receipts | 31/07/2014 | 5803969 | -119.48 | VENDOR | TRANSPORT AND GENERAL WORKERS UNION | 100072 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | Finance | Income | Customer and client receipts | 31/07/2014 | 5803986 | -11.98 | VENDOR | UNISON | 100210 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Finance | Supplies and Services | Communications and computing | 30/07/2014 | 5803744 | 25380.00 | VENDOR | ZENGENTI LTD | 137960 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (Safety Services) | Health, Safety and Licensing | Supplies and Services | Miscellaneous expenses | 09/07/2014 | 5799212 | 230.23 | VENDOR | Classified as 'personal data' (under the Data Protection Act 1998) | 104559 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 04/07/2014 | 5798650 | 257.50 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 04/07/2014 | 5798650 | 352.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 08/07/2014 | 5799144 | 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 | 08/07/2014 | 5799144 | 880.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 10/07/2014 | 5799701 | 154.50 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 10/07/2014 | 5799701 | 704.00 | VENDOR | ADAMS MOREY LTD | 100446 |

| 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 | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 18/07/2014 | 5801162 | 412.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 18/07/2014 | 5801162 | 704.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 25/07/2014 | 5802422 | 412.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Health, Safety and Licensing | Third Party Payments | Private contractors | 25/07/2014 | 5802422 | 660.00 | VENDOR | ADAMS MOREY LTD | 100446 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Third Party Payments | Other establishments | 10/07/2014 | 5799785 | 18000.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 137278 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (Crime Reduction) | Health, Safety and Licensing | Supplies and Services | Miscellaneous expenses | 14/07/2014 | 5800345 | 2861.00 | VENDOR | EXTERION MEDIA (UK) LIMITED | 101462 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (CCTV) | Health, Safety and Licensing | Third Party Payments | Private contractors | 04/07/2014 | 5798774 | 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 | 16/07/2014 | 5800591 | 2488.62 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Premises-Related Expenditure | Rents | 24/07/2014 | 279183 | 452.00 | VENDOR | GUINNESS HERMITAGE | 128538 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Premises-Related Expenditure | Rents | 24/07/2014 | 279183 | 11.50 | VENDOR | GUINNESS HERMITAGE | 128538 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Third Party Payments | Other establishments | 02/07/2014 | 5798304 | 1800.00 | VENDOR | HIGHBURY COLLEGE | 100153 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (CCTV) | Health, Safety and Licensing | Third Party Payments | Private contractors | 11/07/2014 | 5800096 | 18118.12 | VENDOR | KEYLINE CHARTERED SECURITY | 138243 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (Crime Reduction) | Health, Safety and Licensing | Third Party Payments | Other establishments | 25/07/2014 | 5802786 | 13000.00 | VENDOR | MOTIVE8 SOUTH | 101638 |
| Portsmouth City Council | PCC | Public Health | Substance Misuse | Health, Safety and Licensing | Supplies and Services | Grants and subscriptions | 25/07/2014 | 5802808 | 15000.00 | VENDOR | OASIS THE VENUE | 109112 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802879 | 1905.00 | VENDOR | S JONES CONTAINER SERVICES LTD | 131801 |
| Portsmouth City Council | PCC | Public Health | Substance Misuse | Health, Safety and Licensing | Third Party Payments | Private contractors | 04/07/2014 | 5798977 | 4141.74 | VENDOR | SOUTH CENTRAL AMBULANCE SERVICES | 100843 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 55.44 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 98.44 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Central Services | Emergency Planning | Health, Safety and Licensing | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 2.37 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Central Services | Emergency Planning | Health, Safety and Licensing | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 3.28 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (CCTV) | Health, Safety and Licensing | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 6.62 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Community Safety (Safety Services) | Health, Safety and Licensing | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 7.93 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Supplies and Services | Communications and computing | 11/07/2014 | 5800249 | 26.32 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Third Party Payments | Other establishments | 31/07/2014 | 5803996 | 2531.37 | VENDOR | WHOLE SCHOOL MEALS LTD | 136221 |
| Portsmouth City Council | PCC | Public Health | Miscellaneous Public Services | Health, Safety and Licensing | Supplies and Services | Services | 01/07/2014 | 5797896 | 5250.00 | VENDOR | WOMENS WISDOM LIMITED | 125301 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 02/07/2014 | 5797898 | 1774.50 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 31/07/2014 | 5803746 | 988.00 | VENDOR | 1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED | 101385 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800527 | 791.00 | 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 | 25/07/2014 | 5802415 | 4205.00 | COMPANY | A PURKISS BUILDING AND DECORATING LTD | 100338 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802415 | 1062.45 | COMPANY | A PURKISS BUILDING AND DECORATING LTD | 100338 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802416 | 250.00 | VENDOR | A VAN PORTSMOUTH LIMITED | 138694 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Grants and subscriptions | 25/07/2014 | 5802416 | 275.00 | VENDOR | A VAN PORTSMOUTH LIMITED | 138694 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 25/07/2014 | 5802416 | 175.00 | VENDOR | A VAN PORTSMOUTH LIMITED | 138694 |

| 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 | Housing and Property Services | Employees | Indirect employee expenses | 25/07/2014 | 5802419 | 900.00 | VENDOR | ABP ASSOCIATES LIMITED | 135122 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802218 | 85.00 | VENDOR | AC WALLBRIDGE & CO LTD | 106407 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802218 | 2065.00 | VENDOR | AC WALLBRIDGE & CO LTD | 106407 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802218 | 1160.00 | VENDOR | AC WALLBRIDGE & CO LTD | 106407 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802219 | 130.58 | VENDOR | ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK | 100255 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Third Party Payments | Private contractors | 24/07/2014 | 5802219 | 1321.60 | VENDOR | ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK | 100255 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Third Party Payments | Private contractors | 24/07/2014 | 5802219 | 32.37 | VENDOR | ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK | 100255 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802219 | 6.95 | VENDOR | ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK | 100255 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803241 | 190.00 | VENDOR | ADRIS LTD | 106525 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803241 | 1000.00 | VENDOR | ADRIS LTD | 106525 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803241 | 170.00 | VENDOR | ADRIS LTD | 106525 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803241 | 1025.00 | VENDOR | ADRIS LTD | 106525 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798651 | 204.02 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798651 | 268.44 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797712 | 5250.00 | VENDOR | ADVANCED CONTROL SYSTEMS (UK) LTD | 108313 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798485 | 140.30 | VENDOR | ADVANCED CONTROL SYSTEMS (UK) LTD | 108313 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798485 | 3877.24 | VENDOR | ADVANCED CONTROL SYSTEMS (UK) LTD | 108313 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798485 | 1042.00 | VENDOR | ADVANCED CONTROL SYSTEMS (UK) LTD | 108313 |
| Portsmouth City Council | PCC | Housing Services | Other Welfare Services | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799705 | 2646.68 | VENDOR | AGILITY ECO SERVICES LTD | 138540 |
| Portsmouth City Council | PCC | Housing Services | Other Welfare Services | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799705 | 4028.75 | VENDOR | AGILITY ECO SERVICES LTD | 138540 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799221 | 100.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799221 | 262.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799221 | 322.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799221 | 100.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |

| 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 | 16/07/2014 | 5800532 | 229.86 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800532 | 100.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800532 | 100.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801754 | 125.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802428 | 232.82 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802428 | 45.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802428 | 100.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803244 | 133.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803244 | 62.50 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803244 | 309.00 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803244 | 111.01 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803244 | 142.50 | COMPANY | ALLSOP AND FRANCIS LIMITED | 118132 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Communications and computing | 15/07/2014 | 5800412 | 5900.00 | VENDOR | AMTECH GROUP LIMITED | 128734 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 12.80 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 23.05 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 26.72 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 27.02 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 28.52 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 29.26 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 37.03 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 6.73 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 7.52 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5799917 | 7.67 | 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 | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 20.95 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 25.34 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 26.71 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 27.02 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 28.55 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 29.26 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 29.58 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 37.03 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 39.57 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 6.73 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.13 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 7.67 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 18/07/2014 | 5801171 | 8.53 | VENDOR | APETITO LTD | 100127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 4.00 | 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 | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798665 | 53.94 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 04/07/2014 | 5798665 | 153.66 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798665 | 55.00 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798665 | 84.51 | VENDOR | AQUALICITY LTD | 119038 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800540 | 47916.10 | COMPANY | ARCHITECTURAL DECORATORS LTD | 137126 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 304.79 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 10.64 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 63.81 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 63.81 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 74.45 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 85.08 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 127.62 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 21.27 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 21.27 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 42.54 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 53.18 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 63.81 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798501 | 2894.73 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798500 | 1416.36 | COMPANY | AXIS ELEVATORS LTD | 131244 |

| 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 | Supplies and Services | Grants and subscriptions | 28/07/2014 | 5803042 | 1390.00 | VENDOR | BEALS | 112737 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 28/07/2014 | 5803043 | 45836.18 | COMPANY | BELL DECORATING GROUP LIMITED | 136897 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Rents | 04/07/2014 | 5798688 | 36187.50 | VENDOR | BLAIR ESTATES LTD | 100576 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Supplies and Services | Communications and computing | 31/07/2014 | 5803767 | 330.00 | VENDOR | BLUESKY INTERNATIONAL LTD | 128678 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799720 | 465.00 | VENDOR | BONWYKE LTD | 102008 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 46.89 | 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 | 17/07/2014 | 5801022 | 155.71 | 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 | 17/07/2014 | 5801022 | 94.80 | 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 | 17/07/2014 | 5801022 | 94.80 | 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 | 21/07/2014 | 5801458 | 94.80 | 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 | 21/07/2014 | 5801458 | 94.80 | 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 | 21/07/2014 | 5801458 | 128.11 | 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 | 23/07/2014 | 5801776 | 94.80 | 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 | 24/07/2014 | 5802238 | 126.54 | 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 | 24/07/2014 | 5802238 | 94.80 | 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 | 24/07/2014 | 5802238 | 94.80 | 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 | 24/07/2014 | 5802238 | 94.80 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 59.10 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 90.27 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 91.49 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 94.80 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 94.80 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |

| 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 | 23/07/2014 | 5801776 | 107.40 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 56.73 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 44.98 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 74.10 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 66.45 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 65.52 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 74.10 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 24/07/2014 | 5802238 | 352.05 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Communications and computing | 31/07/2014 | 5803774 | 458.79 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 166.74 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 12.04 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 16/07/2014 | 5800553 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 94.80 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 21/07/2014 | 5801458 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803266 | 153.73 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 31/07/2014 | 5803774 | 632.34 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 31/07/2014 | 5803779 | 1947.90 | VENDOR | CARING FOR YOU LIMITED | 100116 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799246 | 825.00 | VENDOR | CARTERS OF SWANWICK LTD | 101541 |

| 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 | 18/07/2014 | 5801209 | 1395.00 | VENDOR | CARTERS OF SWANWICK LTD | 101541 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801214 | 430.00 | 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 | 18/07/2014 | 5801214 | 117.10 | 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 | 18/07/2014 | 5801214 | 227.97 | 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 | 18/07/2014 | 5801214 | 289.00 | 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 | 18/07/2014 | 5801214 | 181.33 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799734 | 627.34 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802246 | 215.25 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797947 | 1026.00 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797947 | 397.00 | VENDOR | CHRISTIE INTRUDER ALARMS LIMITED (CIA) | 100068 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5799983 | 258.16 | 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 | 03/07/2014 | 5798520 | 63.87 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 5.14 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 61.67 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 215.20 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 156.17 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 171.92 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 360.30 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 1047.97 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 528.96 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 515.90 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798520 | 69.26 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 310.00 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 354.00 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |

| 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 | 04/07/2014 | 5798720 | 571.75 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Supplies and Services | Communications and computing | 04/07/2014 | 5798723 | 3277.60 | VENDOR | CIVICA UK LTD | 104001 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 03/07/2014 | 5798522 | 1.71 | 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 | 03/07/2014 | 5798522 | 11.28 | 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 | 03/07/2014 | 5798522 | 119.68 | 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 | 03/07/2014 | 5798522 | 13.00 | 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 | 03/07/2014 | 5798522 | 13.20 | 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 | 03/07/2014 | 5798522 | 17.25 | 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 | 03/07/2014 | 5798522 | 20.76 | 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 | 03/07/2014 | 5798522 | 27.80 | 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 | 03/07/2014 | 5798522 | 28.80 | 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 | 03/07/2014 | 5798522 | 29.58 | 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 | 03/07/2014 | 5798522 | 30.00 | 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 | 03/07/2014 | 5798522 | 34.50 | 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 | 03/07/2014 | 5798522 | 34.50 | 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 | 03/07/2014 | 5798522 | 36.88 | 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 | 03/07/2014 | 5798522 | 42.60 | 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 | 03/07/2014 | 5798522 | 43.68 | 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 | 03/07/2014 | 5798522 | 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 | 03/07/2014 | 5798522 | 52.50 | 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 | 03/07/2014 | 5798522 | 69.80 | 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 | 03/07/2014 | 5798522 | 76.00 | 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 | 03/07/2014 | 5798522 | 24.50 | 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 | 04/07/2014 | 5798724 | 10.50 | 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 | Catering | 14/07/2014 | 5800324 | 22.86 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 24.55 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 29.60 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 29.60 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 30.40 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 33.12 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 35.45 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 37.86 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 4.20 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 5.95 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 6.08 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 70.92 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Catering | 14/07/2014 | 5800324 | 9.30 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Services | 09/07/2014 | 5799596 | 1635.00 | VENDOR | MARY NIGHTINGALE ASSOCIATES LTD | 135901 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 106.67 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 108.04 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 294.45 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -333.43 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 55.65 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -566.42 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -654.73 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -717.84 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 87.08 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 98.31 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |

| 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 | Energy costs | 03/07/2014 | 5798605 | 1627.22 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 283.66 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 278808 | 77.35 | VENDOR | REXEL UK LTD | 108956 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 278808 | 29.92 | VENDOR | REXEL UK LTD | 108956 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 278808 | 1271.60 | VENDOR | REXEL UK LTD | 108956 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 278808 | 476.00 | VENDOR | REXEL UK LTD | 108956 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Supplies and Services | Services | 14/07/2014 | 5800392 | 1250.00 | COMPANY | SOUTHERN GLASS SERVICES (HANTS) LTD | 139113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 25/07/2014 | 5802497 | 374.68 | 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 | 25/07/2014 | 5802497 | 374.68 | 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 | 25/07/2014 | 5802497 | 394.40 | 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 | 25/07/2014 | 5802497 | 305.66 | VENDOR | CARTER & FARADAY ASSOCIATES | 132083 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 101.82 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 102.32 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 104.56 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 1068.80 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 108.25 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 110.80 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 115.19 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 118.64 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 123.65 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 14.80 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 14.80 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 154.08 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 155.59 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |

| 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 | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 89.06 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 91.05 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -92.56 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 92.75 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 93.60 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 94.73 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 97.85 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Transport-Related Expenditure | Contract hire and operating leases | 02/07/2014 | 5798327 | 49.45 | VENDOR | LLOYDS TSB GROUP | 107554 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Transport-Related Expenditure | Contract hire and operating leases | 02/07/2014 | 5798327 | 375.99 | VENDOR | LLOYDS TSB GROUP | 107554 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Transport-Related Expenditure | Contract hire and operating leases | 02/07/2014 | 5798327 | 623.08 | VENDOR | LLOYDS TSB GROUP | 107554 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Transport-Related Expenditure | Contract hire and operating leases | 02/07/2014 | 5798327 | 655.00 | VENDOR | LLOYDS TSB GROUP | 107554 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 21.66 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 270.33 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Premises-Related Expenditure | Rents | 04/07/2014 | 5798671 | 1800.00 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 114289 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Premises-Related Expenditure | Rents | 04/07/2014 | 5799039 | 734.58 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 114778 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Supplies and Services | Grants and subscriptions | 21/07/2014 | 5801462 | 1625.00 | VENDOR | CHANGING PLACES (LANDLORDS A/C70) | 118845 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 261.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 116.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 87.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 580.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 899.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 165.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798782 | 348.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |

| 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 | 04/07/2014 | 5798782 | 232.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 145.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 203.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 319.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 319.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 87.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 90.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 58.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 90.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 29.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801276 | 145.00 | SOLETRADER | FITZGERALD J (ABACUS GUEST HOUSE) | 116607 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Supplies and Services | Services | 01/07/2014 | 5797778 | 3000.00 | SOLETRADER | GRASSO A (COLLEGE CHAMBERS) | 137594 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Rents | 28/07/2014 | 5803059 | 2066.67 | SOLETRADER | Classified as 'personal data' (under the Data Protection Act 1998) | 134470 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798874 | 20000.00 | VENDOR | NEOPOST | 102893 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 29/07/2014 | 5803189 | 20000.00 | VENDOR | NEOPOST | 102893 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Employees | Direct employee expenses | 02/07/2014 | 5797941 | 1242.31 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Employees | Direct employee expenses | 02/07/2014 | 5797941 | 1051.19 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Employees | Direct employee expenses | 11/07/2014 | 5799967 | 799.25 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Employees | Direct employee expenses | 24/07/2014 | 5802242 | 1042.50 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |

| 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 | Housing and Property Services | Employees | Direct employee expenses | 25/07/2014 | 5802492 | 1190.19 | VENDOR | CAPITA BUSINESS SERVICES LIMITED | 100205 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800146 | 1832.43 | SOLETRADER | PAINTLYNE | 100171 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802332 | 568.29 | SOLETRADER | PAINTLYNE | 100171 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Transport-Related Expenditure | Direct transport costs | 10/07/2014 | 5799834 | 928.50 | VENDOR | RIDGEWAY LTD | 104780 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803626 | 2989.03 | COMPANY | JOEDAN MANUFACTURING UK LTD | 139326 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799254 | 2454.76 | COMPANY | COMMERCIAL FACILITIES ENGINEERS LTD | 137673 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Supplies and Services | Communications and computing | 11/07/2014 | 5799993 | 80.68 | VENDOR | COMMUNICATIONS SOUTH NETWORK SERVICES | 137179 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Supplies and Services | Communications and computing | 11/07/2014 | 5799993 | 41.93 | VENDOR | COMMUNICATIONS SOUTH NETWORK SERVICES | 137179 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802255 | 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 | 18/07/2014 | 5801226 | 244.38 | 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 | 03/07/2014 | 5798527 | 188.53 | 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 | 03/07/2014 | 5798527 | 50.62 | 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 | 18/07/2014 | 5801226 | 284.28 | 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 | 24/07/2014 | 5802255 | 118.43 | 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 | 24/07/2014 | 5802255 | 118.46 | 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 | 24/07/2014 | 5802255 | 118.46 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 320.40 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 51.16 | 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 | 24/07/2014 | 5802255 | 51.16 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 59.23 | COMPANY | COMPREHENSIVE ELEVATOR SERVICES LIMITED | 134354 |

| 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 67.31 | COMPANY | COMPREHENSIVE ELEVATOR SERVICES LIMITED | 134354 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Communications and computing | 04/07/2014 | 5798731 | 522.00 | VENDOR | COMPUTER AND DESIGN SERVICES LIMITED | 117809 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797750 | 1186049.95 | COMPANY | COMSERV (UK) LIMITED | 120542 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 29/07/2014 | 5803147 | 975263.71 | COMPANY | COMSERV (UK) LIMITED | 120542 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Communications and computing | 07/07/2014 | 5799073 | 5000.00 | VENDOR | CONCERTO SUPPORT SERVICES LTD | 129010 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802256 | 2293.38 | COMPANY | CORE BUILDING SERVICES LIMITED | 116923 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Fixtures and fittings | 10/07/2014 | 5799742 | 99.63 | 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 | 18/07/2014 | 5801231 | 92.15 | 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 | 10/07/2014 | 5799743 | 828.00 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799743 | 414.00 | 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 | 04/07/2014 | 5798734 | 210.00 | 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 | 04/07/2014 | 5798733 | 173.56 | 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 | 04/07/2014 | 5798733 | 41.14 | 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 | 04/07/2014 | 5798733 | 52.71 | 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 | 04/07/2014 | 5798733 | 46.28 | 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 | 04/07/2014 | 5798734 | 18.00 | 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 | 04/07/2014 | 5798734 | 18.00 | 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 | 04/07/2014 | 5798734 | 219.84 | 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 | 04/07/2014 | 5798734 | 385.68 | 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 | 04/07/2014 | 5798734 | 185.13 | 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 | 17/07/2014 | 5801041 | 54.54 | 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 | 17/07/2014 | 5801041 | 63.62 | 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 | 17/07/2014 | 5801041 | 14.15 | 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 | 17/07/2014 | 5801041 | 5.14 | 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 | 17/07/2014 | 5801041 | 57.85 | 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 | 17/07/2014 | 5801041 | 208.26 | 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 | 17/07/2014 | 5801041 | 36.00 | 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 | 17/07/2014 | 5801041 | 470.53 | 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 | 17/07/2014 | 5801041 | 7.71 | 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 | 18/07/2014 | 5801231 | 52.50 | 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 | 23/07/2014 | 5801791 | 123.42 | 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 | 23/07/2014 | 5801791 | 138.84 | 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 | 23/07/2014 | 5801791 | 2.57 | 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 | 23/07/2014 | 5801791 | 239.12 | 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 | 23/07/2014 | 5801791 | 30.85 | 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 | 25/07/2014 | 5802529 | 148.47 | 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 | 25/07/2014 | 5802529 | 529.00 | 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 | 25/07/2014 | 5802529 | 966.00 | 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 | 25/07/2014 | 5802529 | 598.00 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Services | 23/07/2014 | 5801793 | 2074.29 | VENDOR | COSTAR UK LIMITED | 124316 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798746 | 984.57 | VENDOR | CUSTOM BLINDS LTD | 113446 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Equipment, furniture and materials | 25/07/2014 | 5802567 | 1153.45 | VENDOR | CUSTOM BLINDS LTD | 113446 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803291 | 1378.00 | COMPANY | D KELLEHER FLOORING LTD | 100717 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803291 | 251.92 | COMPANY | D KELLEHER FLOORING LTD | 100717 |

| 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 | Supplies and Services | Grants and subscriptions | 18/07/2014 | 5801258 | 6246.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Supplies and Services | Grants and subscriptions | 18/07/2014 | 5801258 | -6246.00 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Transfer Payments | Other | 03/07/2014 | 5798535 | 24156.60 | VENDOR | E C ROBERTS CENTRE | 100474 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 2035.20 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 72.48 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 04/07/2014 | 5798773 | 3957.00 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 04/07/2014 | 5798773 | 2843.99 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 16/07/2014 | 5800590 | 12028.35 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 16/07/2014 | 5800590 | 447.98 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 16/07/2014 | 5800590 | 450.36 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 23/07/2014 | 5801819 | 2281.25 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Employees | Direct employee expenses | 31/07/2014 | 5803848 | 2281.25 | COMPANY | FCF PLC T/A T M SECURITY | 136113 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Employees | Indirect employee expenses | 07/07/2014 | 5799084 | 899.00 | VENDOR | FUTURE TRAINING COLLEGE LTD | 136650 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Expenses | 25/07/2014 | 5802643 | 1748.30 | VENDOR | GOALS UK CIC | 125701 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Fixtures and fittings | 18/07/2014 | 5801283 | 179.00 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801283 | 41.48 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Fixtures and fittings | 18/07/2014 | 5801283 | 35.00 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801283 | 105.00 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | 540.33 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | 2185.97 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | 1663.25 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | 48.21 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | 147.26 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | -140.76 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |

| 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 | Premises-Related Expenditure | Grounds maintenance costs | 31/07/2014 | 5803861 | 749.34 | 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 | 31/07/2014 | 5803861 | 749.34 | 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 | 31/07/2014 | 5803861 | 749.34 | 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 | 31/07/2014 | 5803861 | 749.34 | VENDOR | GRISTWOOD & TOMS (TREE CONTRACTORS) LTD | 100831 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800875 | 2285.00 | COMPANY | GSB FABRICATIONS LIMITED | 100832 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802656 | 1145.00 | COMPANY | GSB FABRICATIONS LIMITED | 100832 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802656 | 760.00 | COMPANY | GSB FABRICATIONS LIMITED | 100832 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802656 | 168.00 | COMPANY | GSB FABRICATIONS LIMITED | 100832 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798293 | 515.00 | VENDOR | GULLY HOWARD TECHNICAL LIMITED | 116127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 31/07/2014 | 5803862 | 1350.00 | VENDOR | GULLY HOWARD TECHNICAL LIMITED | 116127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 31/07/2014 | 5803862 | 3600.00 | VENDOR | GULLY HOWARD TECHNICAL LIMITED | 116127 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 15/07/2014 | 5800483 | 2507.04 | 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 | 16/07/2014 | 5800881 | 2465.14 | 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 | 30/07/2014 | 5803606 | 1882.19 | 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 | 30/07/2014 | 5803606 | 1465.72 | VENDOR | HANDLE WITH CARE (PORTSMOUTH) LTD | 100504 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Rates | 09/07/2014 | 5799563 | 79.20 | 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 | 09/07/2014 | 5799563 | -816.27 | 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 | 09/07/2014 | 5799563 | 203.21 | 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 | 09/07/2014 | 5799563 | 106.61 | 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 | 09/07/2014 | 5799563 | -321.27 | 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 | 18/07/2014 | 5801289 | 98.62 | 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 | 18/07/2014 | 5801289 | 113.59 | 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 | 18/07/2014 | 5801289 | 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 | 18/07/2014 | 5801289 | 387.51 | 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 | 28/07/2014 | 5803068 | 102.57 | 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 | 28/07/2014 | 5803068 | 95.48 | 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 | 31/07/2014 | 5803871 | 93.13 | 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 | 31/07/2014 | 5803871 | -7.91 | 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 | 31/07/2014 | 5803871 | 613.58 | 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 | 31/07/2014 | 5803871 | 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 | 31/07/2014 | 5803871 | 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 | 31/07/2014 | 5803871 | 81.84 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Rates | 21/07/2014 | 5801508 | 53.00 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Rates | 21/07/2014 | 5801508 | 279.00 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Rates | 28/07/2014 | 5803068 | 279.00 | 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 | 21/07/2014 | 5801508 | 2988.00 | 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 | 21/07/2014 | 5801508 | 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 | 28/07/2014 | 5803068 | 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 | 28/07/2014 | 5803068 | 2988.00 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Communications and computing | 30/07/2014 | 5803617 | 5000.00 | VENDOR | INTEGRATED ENVIRONMENTAL SOLUTIONS LTD | 139464 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802305 | 2005.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798563 | 454.04 | 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 | 03/07/2014 | 5798562 | 74.05 | 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 | 30/07/2014 | 5803632 | 110.00 | 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 | 30/07/2014 | 5803632 | 165.00 | 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 | 30/07/2014 | 5803632 | 250.64 | 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 | 30/07/2014 | 5803632 | 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 | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802305 | 620.00 | 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 | 30/07/2014 | 5803632 | 127.98 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 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 | 30/07/2014 | 5803632 | 60.00 | 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 | 30/07/2014 | 5803632 | 60.76 | 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 | 30/07/2014 | 5803632 | 72.04 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800358 | 359361.76 | COMPANY | LIBERTY GAS GROUP LIMITED | 134977 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Supplies and Services | Miscellaneous expenses | 17/07/2014 | 5801078 | 542.23 | VENDOR | LIDL UK GMBH | 133340 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Fixtures and fittings | 04/07/2014 | 5798835 | 1858.88 | COMPANY | LINK LOCKERS LIMITED | 101444 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797812 | 1551.56 | 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 | 28/07/2014 | 5803084 | 936546.34 | COMPANY | MOUNTJOY LIMITED | 129869 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 10/07/2014 | 5799801 | 2268.95 | 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 | 16/07/2014 | 5800918 | 197.50 | 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 | 16/07/2014 | 5800918 | 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 | 16/07/2014 | 5800918 | 64.00 | VENDOR | NETWORK SECURITY & ALARMS LTD | 129167 |

| 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 | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800918 | 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 | 16/07/2014 | 5800918 | 64.00 | VENDOR | NETWORK SECURITY & ALARMS LTD | 129167 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 390.21 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1016.64 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1087.36 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 12.81 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1241.69 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 13.28 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1301.61 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1339.92 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1363.57 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 14.39 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1444.30 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 16.67 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 164.47 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 2.82 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 20.40 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 2219.79 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 330.24 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 336.82 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 359.01 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 362.01 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 389.80 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 399.61 | VENDOR | NPOWER | 104871 |

| 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 | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1182.35 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 226.41 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 293.11 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 424.56 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 523.12 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 544.87 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 588.23 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 28951.97 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800141 | 754.45 | 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 | 24/07/2014 | 5802326 | 19777.86 | VENDOR | OCEAN INTEGRATED SERVICES LIMITED | 100460 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802811 | 2235.00 | VENDOR | OFFIX LIMITED | 109475 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 119.80 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 141.32 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 162.84 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 162.84 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 162.84 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5798892 | 162.84 | VENDOR | PERFORMING RIGHT SOCIETY LTD | 107218 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Equipment, furniture and materials | 24/07/2014 | 5802344 | 999.60 | VENDOR | PORTABLE APPLIANCE SAFETY SERVICES | 125950 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Supplies and Services | Equipment, furniture and materials | 11/07/2014 | 5800161 | 910.72 | VENDOR | PORTSDOWN OFFICE LTD | 100059 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798904 | 298.00 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798904 | 1484.63 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 22/07/2014 | 5801700 | 3198.00 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 22/07/2014 | 5801700 | 180.00 | VENDOR | PORTSMOUTH COMMUNICATIONS LTD | 106039 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Third Party Payments | Private contractors | 25/07/2014 | 5802851 | 81000.00 | VENDOR | PORTSMOUTH CULTURAL TRUST | 134492 |

| 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 | Costs below Net Cost of Services | Other Operating Costs | Housing and Property Services | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 88.56 | 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 | 01/07/2014 | 5797831 | 72.55 | 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 | 01/07/2014 | 5797831 | 72.55 | 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 | 01/07/2014 | 5797831 | 72.55 | 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 | 01/07/2014 | 5797831 | 149.27 | 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 | 01/07/2014 | 5797831 | 107.02 | 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 | 04/07/2014 | 5798908 | 103.40 | 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 | 07/07/2014 | 5799109 | 103.40 | 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 | 08/07/2014 | 5799198 | 128.69 | 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 | 08/07/2014 | 5799198 | 128.69 | 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 | 10/07/2014 | 5799827 | 182.87 | 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 | 11/07/2014 | 5800165 | 46.29 | 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 | 14/07/2014 | 5800374 | 363.31 | 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 | 14/07/2014 | 5800374 | 518.06 | 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 | 14/07/2014 | 5800374 | 97.87 | 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 | 31/07/2014 | 5803923 | 50.12 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 04/07/2014 | 5798908 | 11.11 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 930.53 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 08/07/2014 | 5799198 | 253.76 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 126.92 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 133.72 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 15/07/2014 | 5800498 | 68.10 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 124.68 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 103.40 | 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 | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 55.28 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 166.87 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 22.73 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 70.04 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 15/07/2014 | 5800498 | 114.33 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Housing and Property Services | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803092 | 686.65 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Water Services | 04/07/2014 | 5798908 | 2157.41 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Transfer Payments | Other | 18/07/2014 | 5801358 | 320.00 | VENDOR | PORTSMOUTH.COM REMOVALS LTD | 137147 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Transfer Payments | Other | 18/07/2014 | 5801358 | 360.00 | VENDOR | PORTSMOUTH.COM REMOVALS LTD | 137147 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Transfer Payments | Other | 18/07/2014 | 5801358 | 340.00 | VENDOR | PORTSMOUTH.COM REMOVALS LTD | 137147 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Transfer Payments | Other | 18/07/2014 | 5801358 | 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 | 23/07/2014 | 5802167 | 5472.85 | COMPANY | PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY | 100964 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798915 | 710.00 | COMPANY | R H INSULATION SERVICES LTD | 101141 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 09/07/2014 | 5799635 | 519.00 | VENDOR | RE FORMAT LLP | 131569 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 09/07/2014 | 5799635 | 816.00 | VENDOR | RE FORMAT LLP | 131569 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 10/07/2014 | 5799832 | 546.00 | VENDOR | RE FORMAT LLP | 131569 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 09/07/2014 | 5799635 | 242.00 | VENDOR | RE FORMAT LLP | 131569 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 09/07/2014 | 5799635 | 1629.00 | VENDOR | RE FORMAT LLP | 131569 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798390 | 2595.00 | VENDOR | REEF WATER SOLUTIONS LTD | 138346 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 24/07/2014 | 5802359 | 3360.00 | VENDOR | REEF WATER SOLUTIONS LTD | 138346 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 13.25 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Energy costs | 25/07/2014 | 5802890 | 14.60 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 8412.57 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 7817.13 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |

| 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 | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 285.00 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 68.58 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Supplies and Services | Grants and subscriptions | 31/07/2014 | 5803941 | 1050.00 | VENDOR | SEAVIEW ESTATES LTD | 120219 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 29/07/2014 | 5803213 | 2423.28 | VENDOR | SEVACARE (UK) LTD | 136163 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 10/07/2014 | 5799854 | 248.26 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 10/07/2014 | 5799854 | 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 | 10/07/2014 | 5799854 | 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 | 10/07/2014 | 5799854 | 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 | 10/07/2014 | 5799854 | 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 | 10/07/2014 | 5799854 | 117.28 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 10/07/2014 | 5799854 | 42.96 | 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 | 04/07/2014 | 5798965 | 27.49 | 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 | 04/07/2014 | 5798965 | 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 | 04/07/2014 | 5798965 | 44.02 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Third Party Payments | Private contractors | 30/07/2014 | 5803696 | 69.21 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Housing Services | Housing Strategy | Housing and Property Services | Third Party Payments | Private contractors | 30/07/2014 | 5803696 | 69.21 | 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 | 04/07/2014 | 5798965 | 7.04 | 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 | 04/07/2014 | 5798965 | 1186.24 | 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 | 04/07/2014 | 5798965 | 217.50 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 723.73 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 18.66 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 18.66 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 20.16 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 20.16 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |

| 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 | 11/07/2014 | 5800217 | 20.17 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 20.17 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 40.33 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 57.48 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Housing Revenue Account | Rents, Rates, Taxes and Other Charges | Housing and Property Services | Premises-Related Expenditure | Water Services | 24/07/2014 | 5802385 | 278.43 | 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 | 28/07/2014 | 5803106 | 86.63 | 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 | 28/07/2014 | 5803106 | 554.95 | 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 | 31/07/2014 | 5803952 | 170.50 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Water Services | 29/07/2014 | 5803218 | 1.63 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Water Services | 29/07/2014 | 5803218 | 1.20 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 03/07/2014 | 5798615 | -34.56 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 03/07/2014 | 5798615 | 17.68 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 03/07/2014 | 5798615 | 4.48 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 03/07/2014 | 5798615 | 2027.39 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 271.48 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 808.13 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 59.89 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 21/07/2014 | 5801554 | 199.91 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 22/07/2014 | 5801726 | 847.70 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 393.36 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 10/07/2014 | 5799860 | 42.87 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 357.70 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 187.68 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Water Services | 31/07/2014 | 5803952 | 136.45 | VENDOR | SOUTHERN WATER | 100254 |

| 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 | Premises-Related Expenditure | Water Services | 31/07/2014 | 5803952 | 59.88 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 2094.57 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 3637.36 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798984 | 450.00 | VENDOR | SPECIALIST COMPUTING LTD | 116460 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798984 | 450.00 | VENDOR | SPECIALIST COMPUTING LTD | 116460 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Expenses | 25/07/2014 | 5802926 | 578.78 | VENDOR | SPECTRUM HOUSING GROUP LIMITED | 126916 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799663 | 981.07 | COMPANY | SSE CONTRACTING LTD | 101806 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Grants and subscriptions | 01/07/2014 | 5797861 | 5017.00 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Grants and subscriptions | 30/07/2014 | 5803709 | 4958.00 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803709 | 3752.00 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Grants and subscriptions | 25/07/2014 | 5802934 | 3649.00 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798430 | 988.18 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Grants and subscriptions | 17/07/2014 | 5801127 | 3673.00 | COMPANY | STANNAH LIFTS LTD | 100696 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 43.52 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 10.88 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 145.65 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 22.05 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 22.34 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 8.38 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 1.20 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 3.60 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 30/07/2014 | 5803713 | 3.60 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798999 | 2.70 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 29.50 | 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 | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 24.38 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 37.40 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Supplies and Services | Printing, stationery and general office expenses | 30/07/2014 | 5803713 | 3.00 | VENDOR | SUPPLIES TEAM LIMITED | 103101 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 1991.69 | 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 | 14/07/2014 | 5800397 | 2265.73 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5799010 | 35.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5799010 | 70.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5799010 | 420.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 16/07/2014 | 5800991 | 140.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 16/07/2014 | 5800991 | 120.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 16/07/2014 | 5800991 | 375.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 16/07/2014 | 5800991 | 420.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 18/07/2014 | 5801421 | 420.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 25/07/2014 | 5802960 | 140.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 25/07/2014 | 5802960 | 225.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Housing Services | Homelessness | Housing and Property Services | Third Party Payments | Private contractors | 25/07/2014 | 5802960 | 360.00 | VENDOR | THE FERRYMAN GUESTHOUSE | 131751 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Third Party Payments | Private contractors | 30/07/2014 | 5803725 | 953.00 | VENDOR | THE RECYCLED ASSETS COMPANY | 139365 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 47.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 46.73 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 117.12 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 243.73 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 247.26 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 60.86 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 82.62 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 8.98 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 808.45 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 91.31 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 980.32 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 165.17 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 104.44 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 113.90 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 174.44 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 34.21 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 35.08 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 51.15 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 65.51 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 65.99 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 83.66 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 32.43 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 33.34 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 33.96 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 43.11 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 48.09 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 70.66 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Housing Revenue Account | Supervision and Management | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 76.20 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 3881.92 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | -3881.92 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | AMS | Housing and Property Services | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 5138.13 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 29/07/2014 | 5803229 | 1950.00 | VENDOR | TURNER & TOWNSEND COST MANAGEMENT LIMITED | 132225 |
| Portsmouth City Council | PCC | Housing Services | Private Sector Housing Renewal | Housing and Property Services | Supplies and Services | Services | 29/07/2014 | 5803229 | 1950.00 | VENDOR | TURNER & TOWNSEND COST MANAGEMENT LIMITED | 132225 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 15/07/2014 | 5800521 | 847.45 | COMPANY | UK GAS CONNECTIONS LTD | 136835 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5802206 | 41498.29 | 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 | 29/07/2014 | 5803232 | 47416.33 | COMPANY | VALE BUILDERS SOUTHERN LTD | 108299 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Premises-Related Expenditure | Cleaning and domestic supplies | 03/07/2014 | 5798638 | 2202.23 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 1.67 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 754.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 13.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 26.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | LLM | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797890 | 39.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799688 | 5218.53 | COMPANY | VITAL ENERGI UTILITIES LIMITED | 112610 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5799041 | 2506.92 | VENDOR | WE CARE HOMECARE LTD | 138336 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 04/07/2014 | 5799041 | 2423.12 | VENDOR | WE CARE HOMECARE LTD | 138336 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 31/07/2014 | 5803993 | 2423.12 | VENDOR | WE CARE HOMECARE LTD | 138336 |
| Portsmouth City Council | PCC | Housing Revenue Account | Special Services | Housing and Property Services | Third Party Payments | Private contractors | 31/07/2014 | 5803993 | 2423.12 | VENDOR | WE CARE HOMECARE LTD | 138336 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801154 | 909.13 | COMPANY | WHITESCAPE VENTURES LIMITED | 136919 |
| Portsmouth City Council | PCC | Housing Revenue Account | Repairs and Maintenance | Housing and Property Services | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 29/07/2014 | 5803234 | 35996.78 | COMPANY | WHITESCAPE VENTURES LIMITED | 136919 |

| 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 | 17/07/2014 | 5801156 | 670.67 | COMPANY | WINGS TECHNICAL SERVICES LTD | 101373 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 25/07/2014 | 5803020 | 1241.30 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 25/07/2014 | 5803020 | 242.00 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Housing Revenue Account | Other | Housing and Property Services | Supplies and Services | Communications and computing | 25/07/2014 | 5803020 | 446.95 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | HR, Legal and Performance | Transport-Related Expenditure | Direct transport costs | 04/07/2014 | 5798663 | 103.70 | VENDOR | AQUA CARS LIMITED | 100011 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Employees | Indirect employee expenses | 04/07/2014 | 5798728 | 1285.00 | VENDOR | COLLEGE OF LAW SERVICES LIMITED | 111289 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Employees | Indirect employee expenses | 09/07/2014 | 5799253 | 1285.00 | VENDOR | COLLEGE OF LAW SERVICES LIMITED | 111289 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Employees | Indirect employee expenses | 15/07/2014 | 5800432 | 1285.00 | VENDOR | COLLEGE OF LAW SERVICES LIMITED | 111289 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Employees | Indirect employee expenses | 18/07/2014 | 5801223 | 1285.00 | VENDOR | COLLEGE OF LAW SERVICES LIMITED | 111289 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | HR, Legal and Performance | Employees | Indirect employee expenses | 14/07/2014 | 5800340 | 1512.00 | VENDOR | DISCLOSURE AND BARRING SERVICE | 100755 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Procurement | HR, Legal and Performance | Supplies and Services | Communications and computing | 02/07/2014 | 5798311 | 7812.50 | VENDOR | IN-TEND LTD | 121323 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | HR, Legal and Performance | Employees | Indirect employee expenses | 11/07/2014 | 5800093 | 185.00 | VENDOR | KAPLAN FINANCIAL LIMITED | 118874 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | HR, Legal and Performance | Employees | Indirect employee expenses | 11/07/2014 | 5800093 | 430.83 | VENDOR | KAPLAN FINANCIAL LIMITED | 118874 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Financial Services | HR, Legal and Performance | Employees | Indirect employee expenses | 11/07/2014 | 5800093 | 580.00 | VENDOR | KAPLAN FINANCIAL LIMITED | 118874 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Procurement | HR, Legal and Performance | Employees | Indirect employee expenses | 08/07/2014 | 5799202 | 1900.00 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Procurement | HR, Legal and Performance | Employees | Indirect employee expenses | 08/07/2014 | 5799202 | 721.89 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Procurement | HR, Legal and Performance | Employees | Indirect employee expenses | 11/07/2014 | 5800240 | 1500.00 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Procurement | HR, Legal and Performance | Employees | Indirect employee expenses | 11/07/2014 | 5800240 | 452.90 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | HR, Legal and Performance | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 2.55 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 0.44 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Legal Services | HR, Legal and Performance | Supplies and Services | Grants and subscriptions | 09/07/2014 | 5799681 | 7331.50 | VENDOR | THOMSON REUTERS (PROFESSIONAL) UK LIMITED | 100413 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5800541 | 4570.50 | VENDOR | ARMADILLO MANAGED SERVICES LTD | 116982 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 28/07/2014 | 5803048 | 9.00 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 28/07/2014 | 5803048 | 99.30 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Balance Sheet | Balance Sheet | 21/07/2014 | 5801563 | 2250.00 | VENDOR | TIMICO LIMITED | 108138 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 04/07/2014 | 5799037 | 541.19 | VENDOR | VODAFONE LTD | 100173 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 03/07/2014 | 5798584 | 1750.00 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5800920 | 1478.40 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5800920 | 280.92 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5802802 | 313.02 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5802802 | 67.98 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5802802 | 8201.84 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5802802 | 8469.17 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD | 114063 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Employees | Indirect employee expenses | 04/07/2014 | 5798883 | 1267.05 | VENDOR | OFFICE ANGELS LTD | 100208 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Employees | Indirect employee expenses | 04/07/2014 | 5798883 | 1874.31 | VENDOR | OFFICE ANGELS LTD | 100208 |

| 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 | Balance Sheet | Information Services | Supplies and Services | Services | 21/07/2014 | 5801539 | 3250.00 | VENDOR | REGIONAL NETWORK SOLUTIONS LTD | 139432 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Services | 22/07/2014 | 5801706 | 1900.00 | VENDOR | RISUAL LIMITED | 138582 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Services | 22/07/2014 | 5801706 | 950.00 | VENDOR | RISUAL LIMITED | 138582 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Services | 22/07/2014 | 5801706 | -1900.00 | VENDOR | RISUAL LIMITED | 138582 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Balance Sheet | Balance Sheet | 10/07/2014 | 5799866 | 599.00 | VENDOR | STREAM NETWORKS LTD | 139449 |
| Portsmouth City Council | PCC | Support Service / Transparency Costs Unallocated | Information Services | Information Services | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 1366.37 | 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 | 11/07/2014 | 5800249 | 9502.56 | 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 | 18/07/2014 | 5801438 | 6254.14 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5801005 | 114.00 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5801005 | 1461.36 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5801005 | 215.76 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 16/07/2014 | 5801005 | 28.12 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 23/07/2014 | 5802215 | 24826.00 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5803020 | 6272.50 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Information Services | Supplies and Services | Communications and computing | 25/07/2014 | 5803020 | 215.76 | VENDOR | XMA LTD | 100009 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Miscellaneous expenses | 09/07/2014 | 5799212 | 500.00 | VENDOR | A & J LAWRENCE | 104559 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Financing, and Investment Income & Expenditure | Other | Income | Interest | 28/07/2014 | 5803045 | -6456.12 | VENDOR | BIFFA MUNICIPAL LTD | 135191 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Asset | 28/07/2014 | 5803045 | -42685.10 | VENDOR | BIFFA MUNICIPAL LTD | 135191 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Services | 04/07/2014 | 278812 | 990.00 | SOLETRADER | TUTT R (PUMP COURT CHAMBERS) | 134546 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Services | 09/07/2014 | 5799595 | 10679.00 | VENDOR | MARSH LIMITED | 123652 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Other | Supplies and Services | Services | 03/07/2014 | 5798569 | 4230.00 | SOLETRADER | MANTLE P (MONCKTON CHAMBERS) | 138918 |
| Portsmouth City Council | PCC | Non Distributed Costs | Retirement Benefits | Other | Employees | Indirect employee expenses | 10/07/2014 | 5799871 | 1725.22 | VENDOR | TEACHERS PENSION AGENCY | 108240 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 18/07/2014 | 5801275 | 4035.70 | VENDOR | FIRST | 101168 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 25/07/2014 | 5802566 | 34285.00 | VENDOR | CT MCCANN DEVELOPMENTS | 119232 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 30/07/2014 | 5803289 | 1400.00 | VENDOR | CT MCCANN DEVELOPMENTS | 119232 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 30/07/2014 | 5803289 | 2945.00 | VENDOR | CT MCCANN DEVELOPMENTS | 119232 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Services | 24/07/2014 | 5802268 | 1137.00 | VENDOR | CUNNINGHAM LINDSEY UNITED KINGDOM | 113314 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Miscellaneous expenses | 31/07/2014 | 279311 | 4094.62 | VENDOR | ENTERPRISE RENT A CAR UK LTD | 119361 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 11/07/2014 | 5800101 | 11250.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 24/07/2014 | 5802319 | 29400.00 | COMPANY | NCC ESSEX LTD T/A NATIONAL COLD STORE CONSTRUCTION | 139250 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 04/07/2014 | 5798902 | 3064.07 | VENDOR | PORTAKABIN LTD | 103355 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 30/07/2014 | 5803667 | 2093.00 | VENDOR | PORTAKABIN LTD | 103355 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Asset | 24/07/2014 | 5802350 | 1000.00 | VENDOR | PRUDENTIAL | 107069 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Asset | 24/07/2014 | 5802353 | 1000.00 | VENDOR | PRUDENTIAL | 107069 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 21/07/2014 | 5801540 | 0.44 | VENDOR | ROSS & ROBERTS LIMITED | 120552 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Asset | 10/07/2014 | 5799875 | 3000.00 | VENDOR | THE KINGS THEATRE TRUST LIMITED | 108776 |
| Portsmouth City Council | PCC | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Miscellaneous expenses | 15/07/2014 | 5800524 | 7000.00 | VENDOR | VERISONA LIMITED | 131289 |

| 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 | Corporate and Democratic Core | Corporate Management | Other | Supplies and Services | Miscellaneous expenses | 15/07/2014 | 5800523 | 7000.00 | VENDOR | VERISONA LIMITED | 131289 |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 25/07/2014 | 5803012 | 1659.80 | VENDOR | WIGHTLINK LIMITED | 103123 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 02/07/2014 | 5797904 | 1152.20 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 02/07/2014 | 5797904 | 1806.97 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 02/07/2014 | 5797904 | 616.60 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 124.00 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 372.00 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 50.40 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 500.00 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 8080.00 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5801749 | 83.50 | VENDOR | ADARE INTERNATIONAL LTD | 138060 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803243 | 5961.00 | VENDOR | AES LIMITED | 131914 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797909 | 10610.60 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797909 | 3019.94 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797909 | 979.44 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800537 | 979.44 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801759 | 157.41 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801759 | 2629.33 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801759 | 29.15 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801759 | 8080.38 | VENDOR | APCOA PARKING SERVICES UK LIMITED | 108507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5797920 | 787.00 | COMPANY | ASSTEAD PLANT HIRE COMPANY LTD | 106426 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Transport-Related Expenditure | Direct transport costs | 16/07/2014 | 5800543 | 15495.00 | COMPANY | ASSOCIATED BRITISH PORTS | 108498 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803254 | 2042.82 | COMPANY | AVERY WEIGH-TRONIX | 107623 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 102.40 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 102.40 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 136.19 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 24940.48 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 358.40 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 505.83 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 632.29 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 661.47 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5797926 | 77.82 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 107.76 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 155.64 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 155.64 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 155.64 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 155.64 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 307.20 | VENDOR | BAILEYS BUS SERVICE | 100562 |

| 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 | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 332.80 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 420.00 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 486.38 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 544.74 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 622.56 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 660.00 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 661.47 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 691.20 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801770 | 716.80 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803256 | 22958.41 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803256 | 291.83 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803256 | 460.80 | VENDOR | BAILEYS BUS SERVICE | 100562 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799238 | 451.00 | COMPANY | BI FOLD ROLFE LTD | 104414 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Printing, stationery and general office expenses | 23/07/2014 | 5801775 | 1664.00 | VENDOR | BRITISH STANDARDS INSTITUTION | 100373 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 30/07/2014 | 5803266 | 1139.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Employees | Indirect employee expenses | 02/07/2014 | 5797935 | 3125.00 | VENDOR | BUSINESS TECHNOLOGY PARTNERS LTD | 106282 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 02/07/2014 | 5797935 | 5000.00 | VENDOR | BUSINESS TECHNOLOGY PARTNERS LTD | 106282 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 23/07/2014 | 5801778 | 425.00 | VENDOR | BUSINESS TECHNOLOGY PARTNERS LTD | 106282 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 23/07/2014 | 5801778 | 425.00 | VENDOR | BUSINESS TECHNOLOGY PARTNERS LTD | 106282 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801779 | 760.00 | VENDOR | C P LUBRICANTS LTD | 100666 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 30/07/2014 | 5803271 | 2247.75 | VENDOR | CARETOWER LTD | 111692 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 30/07/2014 | 5803271 | 2715.28 | VENDOR | CARETOWER LTD | 111692 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803271 | 2172.22 | VENDOR | CARETOWER LTD | 111692 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803271 | 2247.75 | VENDOR | CARETOWER LTD | 111692 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5798353 | 11175.68 | 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 | 02/07/2014 | 5798353 | 44702.73 | 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 | 30/07/2014 | 5803655 | 38864.81 | 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 | 30/07/2014 | 5803655 | 9716.20 | 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 | 03/07/2014 | 5798527 | 217.99 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 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 | 24/07/2014 | 5802255 | 67.31 | COMPANY | COMPREHENSIVE ELEVATOR SERVICES LIMITED | 134354 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801818 | 1334.73 | VENDOR | EUROMEC CONTRACTS LTD | 112932 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 23/07/2014 | 5801818 | 148.30 | VENDOR | EUROMEC CONTRACTS LTD | 112932 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803306 | 856.91 | VENDOR | FLAKT WOODS LTD | 138643 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Miscellaneous expenses | 16/07/2014 | 5800597 | 515.00 | VENDOR | FLATFIVE CREATIVE LIMITED | 125179 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 09/07/2014 | 5799552 | 567.36 | VENDOR | G B HYDRAULICS LIMITED | 122153 |

| 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 | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5802103 | 135.00 | COMPANY | GEZE UK LTD | 136439 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5802103 | 135.00 | COMPANY | GEZE UK LTD | 136439 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5802103 | 1580.00 | COMPANY | GEZE UK LTD | 136439 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Third Party Payments | Private contractors | 09/07/2014 | 5799578 | 172.23 | VENDOR | KEN BROWN BOATS LTD | 100926 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Third Party Payments | Private contractors | 09/07/2014 | 5799578 | 824.40 | VENDOR | KEN BROWN BOATS LTD | 100926 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803628 | 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 | 02/07/2014 | 5798342 | 25184.84 | 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 | 16/07/2014 | 5800919 | 424.00 | VENDOR | NEXUS FIRE AND SECURITY LTD | 137711 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 22730.29 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 02/07/2014 | 5798351 | 2167.00 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 02/07/2014 | 5798351 | 7307.04 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 02/07/2014 | 5798351 | 7307.04 | VENDOR | NVIRO LTD | 124507 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Employees | Indirect employee expenses | 23/07/2014 | 5802159 | 102.00 | VENDOR | PETA LTD | 101076 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Employees | Indirect employee expenses | 23/07/2014 | 5802159 | 117.00 | VENDOR | PETA LTD | 101076 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Employees | Indirect employee expenses | 23/07/2014 | 5802159 | 217.00 | VENDOR | PETA LTD | 101076 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803665 | 4036.37 | COMPANY | PHS GROUP LTD | 100082 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 149.59 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 1748.81 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 18.68 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 2876.17 | 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 | 30/07/2014 | 5803674 | 21.00 | VENDOR | PRO-VISION DISTRIBUTION LTD | 134335 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803674 | 2127.10 | VENDOR | PRO-VISION DISTRIBUTION LTD | 134335 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803674 | 27.00 | VENDOR | PRO-VISION DISTRIBUTION LTD | 134335 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 16/07/2014 | 5800955 | 7977.00 | COMPANY | RENTAJET GROUP LIMITED | 138996 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798406 | 3422.50 | COMPANY | SCOUR PROTECTION LIMITED | 128162 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798406 | 63480.00 | COMPANY | SCOUR PROTECTION LIMITED | 128162 |
| Portsmouth City Council | PCC | Highways and Transport Services | Capital Charges Relating to Construction Projects | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803689 | 35992.39 | COMPANY | SGC PROJECTS LTD | 137334 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Transport-Related Expenditure | Direct transport costs | 30/07/2014 | 5803690 | 20817.98 | VENDOR | SGS UNITED KINGDOM LTD | 105507 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 158.22 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 35.16 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 38.24 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 114.27 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 114.27 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 114.27 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 19.80 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 19.80 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 19.80 | 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 | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 268.90 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 43.50 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 45.00 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 457.08 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 53.78 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 699.14 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 799.89 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799653 | 99.00 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799653 | 5698.46 | VENDOR | SITA UK LTD | 102673 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 02/07/2014 | 5798423 | 3007.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 09/07/2014 | 5799659 | 292.13 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 09/07/2014 | 5799659 | 778.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 112.63 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 172.25 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 198.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 2686.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 2726.50 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 2862.00 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 331.25 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 344.50 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 16/07/2014 | 5800977 | 778.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803704 | 2686.75 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Third Party Payments | Private contractors | 30/07/2014 | 5803704 | 341.50 | VENDOR | SOUTHERN MARITIME SERVICES LIMITED | 120765 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 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 | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 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 | Cleaning and domestic supplies | 09/07/2014 | 5799661 | 787.95 | 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 | 09/07/2014 | 5799661 | 787.95 | 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 | 23/07/2014 | 279148 | 1318.00 | VENDOR | SPX FLUID POWER | 111019 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 10.91 | 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 | 09/07/2014 | 5799671 | 142.17 | 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 | 09/07/2014 | 5799671 | 0.18 | 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 | 09/07/2014 | 5799671 | 86.34 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798438 | 1541.60 | VENDOR | TAWNY NURSERY | 136011 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 02/07/2014 | 5798455 | 992.50 | COMPANY | THYSSENKRUPP ELEVATOR UK LIMITED | 101307 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 340.71 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 56.73 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Agricultural and Fisheries Services | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 41.77 | VENDOR | TOTAL GAS & POWER LTD | 133467 |

| 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 | Energy costs | 02/07/2014 | 5798457 | 1776.53 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 365.20 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 41.92 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 71.37 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 8.06 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 8.06 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 244.94 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 29.35 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 46.60 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 668.24 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 7.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 7.80 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Highways and Transport Services | Capital Charges Relating to Construction Projects | Port | Supplies and Services | Miscellaneous expenses | 09/07/2014 | 278863 | 4834.00 | VENDOR | TRANSAS MARINE (UK) LIMITED | 127707 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Communications and computing | 09/07/2014 | 5799690 | 5149.38 | VENDOR | VOHKUS LTD | 125037 |
| Portsmouth City Council | PCC | Highways and Transport Services | Airports, Harbours and Toll Facilities | Port | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799690 | 3089.62 | VENDOR | VOHKUS LTD | 125037 |
| Portsmouth City Council | PCC | Public Health | NHS Health Check Programme | Public Health | Supplies and Services | Grants and subscriptions | 24/07/2014 | 5802221 | 750.00 | VENDOR | ACTION ON ADDICTION LTD | 126147 |
| Portsmouth City Council | PCC | Public Health | Obesity | Public Health | Third Party Payments | Other establishments | 01/07/2014 | 5797727 | 18112.04 | VENDOR | BODYMORPH LTD | 128590 |
| Portsmouth City Council | PCC | Public Health | Obesity | Public Health | Third Party Payments | Other establishments | 29/07/2014 | 5803137 | 18112.00 | VENDOR | BODYMORPH LTD | 128590 |
| Portsmouth City Council | PCC | Public Health | Smoking and Tobacco | Public Health | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801665 | 22.50 | VENDOR | GASP SMOKE FREE SERVICES LIMITED | 132918 |
| Portsmouth City Council | PCC | Public Health | Smoking and Tobacco | Public Health | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801665 | 50.00 | VENDOR | GASP SMOKE FREE SERVICES LIMITED | 132918 |
| Portsmouth City Council | PCC | Public Health | Smoking and Tobacco | Public Health | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801665 | 520.00 | VENDOR | GASP SMOKE FREE SERVICES LIMITED | 132918 |
| Portsmouth City Council | PCC | Public Health | Smoking and Tobacco | Public Health | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801665 | 55.00 | VENDOR | GASP SMOKE FREE SERVICES LIMITED | 132918 |
| Portsmouth City Council | PCC | Public Health | Smoking and Tobacco | Public Health | Supplies and Services | Miscellaneous expenses | 22/07/2014 | 5801665 | 22.50 | VENDOR | GASP SMOKE FREE SERVICES LIMITED | 132918 |
| Portsmouth City Council | PCC | Housing Services | Housing Benefits Administration | Revenues and Benefits | Supplies and Services | Services | 23/07/2014 | 5801751 | 850.00 | VENDOR | AIREY CONSULTANCY SERVICES LTD | 136928 |
| Portsmouth City Council | PCC | Central Services | Local Tax Collection | Revenues and Benefits | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798396 | 17.35 | 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 | 02/07/2014 | 5798396 | 1585.63 | 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 | 09/07/2014 | 5799639 | 800.18 | 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 | 30/07/2014 | 5803679 | 90.00 | 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 | 30/07/2014 | 5803679 | 808.03 | 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 | 02/07/2014 | 5798396 | 1013.41 | 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 | 09/07/2014 | 5799639 | 1212.45 | 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 | 30/07/2014 | 5803679 | 1027.64 | VENDOR | ROYAL MAIL | 100182 |
| Portsmouth City Council | PCC | Central Services | Local Tax Collection | Revenues and Benefits | Supplies and Services | Communications and computing | 09/07/2014 | 5799671 | 4.00 | VENDOR | T MOBILE (UK) LIMITED | 100085 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5799895 | 45.00 | VENDOR | A3M DESIGNS LIMITED | 127010 |
| 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 | 11/07/2014 | 5799895 | 1250.00 | VENDOR | A3M DESIGNS LIMITED | 127010 |
| 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 | 11/07/2014 | 5799895 | 600.00 | VENDOR | A3M DESIGNS LIMITED | 127010 |
| 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 | 11/07/2014 | 5799895 | 725.00 | VENDOR | A3M DESIGNS LIMITED | 127010 |

| 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 | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 11/07/2014 | 5799895 | 800.00 | VENDOR | A3M DESIGNS LIMITED | 127010 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 279252 | 833.33 | VENDOR | ACADIA TIMBER LTD | 101938 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5799898 | 780.00 | VENDOR | ADAMS HENDRY CONSULTING LIMITED | 137411 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5799898 | 7958.55 | VENDOR | ADAMS HENDRY CONSULTING LIMITED | 137411 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 09/07/2014 | 5799218 | 1247.44 | COMPANY | ADT FIRE AND SECURITY | 100386 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 18/07/2014 | 5801165 | 22439.00 | VENDOR | AEDAS ARCHITECTS LTD | 138908 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 24/07/2014 | 5802222 | 567.00 | VENDOR | AGA PRINT LTD T/A SOLOPRESS.COM | 136826 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Direct transport costs | 02/07/2014 | 5797906 | -0.32 | VENDOR | ALLSTAR BUSINESS SOLUTIONS LTD | 135770 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Direct transport costs | 02/07/2014 | 5797906 | 16662.91 | VENDOR | ALLSTAR BUSINESS SOLUTIONS LTD | 135770 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Direct transport costs | 17/07/2014 | 5801013 | 298.04 | VENDOR | ALLSTAR BUSINESS SOLUTIONS LTD | 135770 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Direct transport costs | 17/07/2014 | 5801013 | 216.54 | VENDOR | ALLSTAR BUSINESS SOLUTIONS LTD | 135770 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Direct transport costs | 28/07/2014 | 5803029 | 16434.51 | VENDOR | ALLSTAR BUSINESS SOLUTIONS LTD | 135770 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 04/07/2014 | 5798655 | 10046.40 | 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 | 31/07/2014 | 5803753 | 2281.07 | 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 | 31/07/2014 | 5803753 | 2281.07 | 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 | 31/07/2014 | 5803753 | 2511.60 | VENDOR | ALPHABET(GB) LIMITED | 138557 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Flood Defence and Land Drainage | Transport and Environment | Third Party Payments | Private contractors | 11/07/2014 | 5799916 | 8617.28 | VENDOR | APA CONCRETE REPAIRS | 138500 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801762 | 2576.68 | COMPANY | AQUADITION LIMITED | 101808 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Services | 22/07/2014 | 5801575 | 24494.79 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Services | 25/07/2014 | 5802447 | 1.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Services | 25/07/2014 | 5802447 | 13882.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 23/07/2014 | 5801766 | 10237.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5799929 | 1076.51 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5799929 | 1125.83 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5799929 | 632.64 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 23/07/2014 | 5801766 | 2032.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 23/07/2014 | 5801766 | 4189.83 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 30/07/2014 | 5803253 | 25205.56 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801180 | 1628.43 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803253 | 13549.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803253 | -13549.00 | VENDOR | ATKINS LIMITED | 108809 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798500 | 68250.00 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 03/07/2014 | 5798500 | 56550.00 | COMPANY | AXIS ELEVATORS LTD | 131244 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Services | 04/07/2014 | 5798677 | 4000.00 | VENDOR | BAQUS GROUP PLC | 134904 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801187 | 585.06 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801187 | 3862.44 | 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 | 25/07/2014 | 5802456 | 3498.75 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798678 | 1432.72 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Cemetery, Cremation and Mortuary Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801187 | 58.96 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Cemetery, Cremation and Mortuary Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801187 | 25.00 | COMPANY | BARHILL PLANT LTD | 100355 |
| Portsmouth City Council | PCC | Highways and Transport Services | Structural Maintenance | Transport and Environment | Supplies and Services | Services | 15/07/2014 | 5800421 | 4103.50 | VENDOR | BEVAN BRITTAN LLP | 108894 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803045 | 250957.58 | VENDOR | BIFFA MUNICIPAL LTD | 135191 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 31/07/2014 | 5803767 | 110.00 | VENDOR | BLUESKY INTERNATIONAL LTD | 128678 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Rents | 31/07/2014 | 5803768 | 632.50 | VENDOR | BOARHUNT GROUP LTD | 103726 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Rents | 31/07/2014 | 5803768 | 632.50 | VENDOR | BOARHUNT GROUP LTD | 103726 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803260 | 845.00 | VENDOR | BOARHUNT GROUP LTD | 103726 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Communications and computing | 09/07/2014 | 5799242 | -27.79 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 87.53 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 30/07/2014 | 5803266 | 46.89 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Highways and Transport Services | Traffic Management and Road Safety | Transport and Environment | Supplies and Services | Communications and computing | 23/07/2014 | 5801776 | 56.96 | COMPANY | BRITISH TELECOMMUNICATIONS PLC | 100132 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803049 | 11754.42 | VENDOR | BROADWATER LEISURE LIMITED | 125396 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803049 | 12139.41 | VENDOR | BROADWATER LEISURE LIMITED | 125396 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803049 | 208.96 | VENDOR | BROADWATER LEISURE LIMITED | 125396 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803049 | 2208.95 | VENDOR | BROADWATER LEISURE LIMITED | 125396 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801201 | 4161.00 | VENDOR | BROOMCO LTD | 138787 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 12.00 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 199.40 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 2019.48 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 3.00 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 302.08 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 367.44 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 504.87 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 75.52 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 797.64 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797938 | 91.86 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801204 | 16416.00 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801204 | 2174.40 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801204 | 4104.00 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 5801204 | 543.60 | COMPANY | CALE BRIPARC LTD | 100591 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803268 | 405.23 | COMPANY | CAMERON IRRIGATION SYSTEMS LIMITED | 137600 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803268 | 735.50 | COMPANY | CAMERON IRRIGATION SYSTEMS LIMITED | 137600 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 30/07/2014 | 5803268 | 166.67 | COMPANY | CAMERON IRRIGATION SYSTEMS LIMITED | 137600 |

| 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 | 17/07/2014 | 5801026 | 935.00 | VENDOR | CHILLI PROMOTIONAL PRODUCTS LTD | 138974 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803276 | 1.00 | VENDOR | CHILLI PROMOTIONAL PRODUCTS LTD | 138974 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803276 | 1030.80 | VENDOR | CHILLI PROMOTIONAL PRODUCTS LTD | 138974 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 20.24 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 10.12 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 128.12 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 10.12 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798720 | 20.24 | VENDOR | CHURCHES FIRE SECURITY LIMITED | 100131 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797950 | 13.63 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5797950 | 3.41 | VENDOR | CJS PORTSMOUTH LTD | 100139 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 10.86 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 160.79 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.42 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.42 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.51 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.51 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.51 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 19.79 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -22.01 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 22.34 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -23.67 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 231.57 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 28.30 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -31.58 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -39.83 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -40.49 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -41.15 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -41.15 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -41.72 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 502.30 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 04/07/2014 | 5798803 | 660.00 | SOLETRADER | HOLT ALARMS AND ELECTRICAL CONTRACTORS | 109347 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802819 | 2480.00 | SOLETRADER | PAINTLYNE | 100171 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802976 | 1454.80 | SOLETRADER | TJC FENCING | 101327 |
| 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 | 04/07/2014 | 5798670 | 85.61 | SOLETRADER | ATKINSONS OF PORTCHESTER | 100356 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 135.37 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | -18.47 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 376.63 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |

| 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 | Regulatory Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 7.98 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 279021 | 900.00 | VENDOR | LORD MAYORS APPEAL | 109705 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 101.15 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 101.25 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 108.30 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 111.41 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 117.62 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 143.01 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 157.83 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 20.21 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 24.05 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 247.37 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 256.18 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 289.13 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 289.76 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 436.39 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 592.54 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 86.22 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 86.95 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798404 | 90.89 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 04/07/2014 | 5798812 | 1100.00 | COMPANY | JACK COUPE & SONS LTD | 134605 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798812 | 250.00 | COMPANY | JACK COUPE & SONS LTD | 134605 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 18/07/2014 | 279020 | 520.00 | VENDOR | KEITHS WELDING | 115976 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 02/07/2014 | 5798370 | 9750.00 | VENDOR | PETES AIRLINK LIMITED | 101081 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 04/07/2014 | 5798779 | 28489.52 | VENDOR | FIRST | 101168 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 11/07/2014 | 5800237 | 3889.36 | VENDOR | STAGECOACH COASTLINE | 102696 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 11/07/2014 | 5800237 | 5999.31 | VENDOR | STAGECOACH COASTLINE | 102696 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 11/07/2014 | 5800237 | 4049.75 | VENDOR | STAGECOACH COASTLINE | 102696 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Public transport | 15/07/2014 | 5800474 | 225000.00 | VENDOR | FIRST | 101168 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Public transport | 15/07/2014 | 5800510 | 98500.00 | VENDOR | STAGECOACH COASTLINE | 102696 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 68.41 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 68.73 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Structural Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 03/07/2014 | 5798605 | 18.94 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Employees | Direct employee expenses | 04/07/2014 | 5798799 | 1290.30 | 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 | 04/07/2014 | 5798799 | 998.25 | 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 | 04/07/2014 | 5798799 | 1346.40 | 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 | 04/07/2014 | 5798799 | 4.50 | 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 | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Employees | Direct employee expenses | 04/07/2014 | 5798799 | 1250.20 | 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 | 11/07/2014 | 5800067 | 336.60 | 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 | 11/07/2014 | 5800067 | 1691.75 | 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 | 11/07/2014 | 5800067 | 1270.50 | 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 | 18/07/2014 | 5801293 | 1019.90 | 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 | 24/07/2014 | 5802293 | 1608.20 | 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 | 25/07/2014 | 5802676 | 484.00 | 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 | 31/07/2014 | 5803873 | 1626.90 | 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 | 31/07/2014 | 5803873 | -1626.90 | 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 | 31/07/2014 | 5803873 | 1626.90 | COMPANY | HAYS SPECIALIST RECRUITMENT LIMITED | 100045 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Employees | Indirect employee expenses | 30/07/2014 | 5803272 | 845.75 | VENDOR | CENTAUR COMMUNICATIONS LTD | 107870 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Transport-Related Expenditure | Contract hire and operating leases | 31/07/2014 | 5803897 | 1382.00 | 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 | 31/07/2014 | 5803897 | -816.17 | 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 | 31/07/2014 | 5803897 | 514.50 | 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 | 31/07/2014 | 5803897 | 235.77 | 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 | 31/07/2014 | 5803897 | -853.44 | 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 | 31/07/2014 | 5803897 | 346.28 | 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 | 31/07/2014 | 5803897 | 235.77 | 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 | 31/07/2014 | 5803897 | 235.77 | VENDOR | LLOYDS TSB GROUP | 107554 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Third Party Payments | Private contractors | 02/07/2014 | 278772 | 1016.00 | VENDOR | SOUTHERN CO-OPERATIVE LIMITED | 102901 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Third Party Payments | Private contractors | 02/07/2014 | 278772 | 164.00 | VENDOR | SOUTHERN CO-OPERATIVE LIMITED | 102901 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 279040 | 1110.00 | VENDOR | SOUTHERN CO-OPERATIVE LIMITED | 102901 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Flood Defence and Land Drainage | Transport and Environment | Third Party Payments | Private contractors | 10/07/2014 | 5799741 | 1693.79 | COMPANY | COLAS LTD | 100298 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798733 | 5176.85 | 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 | 04/07/2014 | 5798733 | -5176.85 | 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 | 11/07/2014 | 5800001 | 1828.50 | COMPANY | CORRIGENDA LIMITED T/A CHURCHES | 102100 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 10/07/2014 | 5799748 | 198.07 | VENDOR | CREDITCALL LIMITED | 131178 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 10/07/2014 | 5799748 | 242.09 | VENDOR | CREDITCALL LIMITED | 131178 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Flood Defence and Land Drainage | Transport and Environment | Third Party Payments | Private contractors | 02/07/2014 | 5797996 | 5700.00 | VENDOR | DENE TECH SERVICES LTD | 131463 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Flood Defence and Land Drainage | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803828 | 5700.00 | VENDOR | DENE TECH SERVICES LTD | 131463 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 31/07/2014 | 5803828 | 750.00 | VENDOR | DENE TECH SERVICES LTD | 131463 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 31/07/2014 | 5803830 | 22189.75 | VENDOR | DOWNNS VIEW NURSERIES LTD | 117766 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 31/07/2014 | 5803830 | 1540.00 | VENDOR | DOWNNS VIEW NURSERIES LTD | 117766 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 31/07/2014 | 5803830 | 5757.22 | VENDOR | DOWNNS VIEW NURSERIES LTD | 117766 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 25/07/2014 | 279212 | 545.00 | VENDOR | EAGLE PRMOTIONS LTD | 110316 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 25/07/2014 | 279212 | 44.00 | VENDOR | EAGLE PRMOTIONS LTD | 110316 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 23/07/2014 | 5801817 | 1430.07 | 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 | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 23/07/2014 | 5801817 | 7622.73 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 30/07/2014 | 5803301 | 1063.41 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 30/07/2014 | 5803301 | 90.00 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 1966.24 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 638.18 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 14/07/2014 | 5800344 | 5686.77 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 1585.54 | 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 | 23/07/2014 | 5801817 | 855.84 | 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 | 30/07/2014 | 5803301 | 914.64 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Miscellaneous expenses | 30/07/2014 | 5803301 | 529.32 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 44.50 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 71.00 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 71.00 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803301 | 79.50 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Highways and Transport Services | Structural Maintenance | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803301 | 118.64 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800344 | 2547.27 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800344 | 129.05 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800344 | 266.40 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800344 | 391.25 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 14/07/2014 | 5800344 | 415.61 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5801817 | 265.44 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801265 | 113294.66 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 22/07/2014 | 5801661 | 13213.27 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Third Party Payments | Private contractors | 22/07/2014 | 5801661 | 40452.29 | COMPANY | ENSIGN HIGHWAYS LTD | 116063 |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Transport and Environment | Transfer Payments | Other | 07/07/2014 | 5799081 | 35921.00 | VENDOR | ENVIRONMENT AGENCY | 110963 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Climate Change Costs | Transport and Environment | Supplies and Services | Grants and subscriptions | 02/07/2014 | 5798009 | 1290.00 | VENDOR | ENVIRONMENT AGENCY | 110963 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Transport-Related Expenditure | Public transport | 09/07/2014 | 5799267 | 1248.00 | VENDOR | EUCLID LTD | 124438 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801279 | 10457.24 | COMPANY | GEOFFREY OSBORNE LTD | 105968 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 22/07/2014 | 5801666 | 1770.36 | COMPANY | GLASDON UK LTD | 100447 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800055 | 600.00 | VENDOR | GLOBAL FIRE PRODUCTIONS | 136056 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800055 | 600.00 | VENDOR | GLOBAL FIRE PRODUCTIONS | 136056 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798788 | 3163.59 | VENDOR | GLOBAL RADIO SERVICES LIMITED | 105043 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797777 | -180.02 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801283 | 15.00 | VENDOR | GRAHAM ASSET MANAGEMENT LTD | 134967 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 31/07/2014 | 5803861 | 8239.12 | VENDOR | GRISTWOOD & TOMS (TREE CONTRACTORS) LTD) | 100831 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Supplies and Services | Expenses | 31/07/2014 | 5803861 | 2345.38 | VENDOR | GRISTWOOD & TOMS (TREE CONTRACTORS) LTD) | 100831 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 31/07/2014 | 5803861 | 1314.62 | VENDOR | GRISTWOOD & TOMS (TREE CONTRACTORS) LTD) | 100831 |

| 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 | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 02/07/2014 | 5798294 | 54604.70 | VENDOR | GUNWHARF QUAYS MANAGEMENT LTD | 106548 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 09/07/2014 | 5799556 | 54853.00 | VENDOR | GUNWHARF QUAYS MANAGEMENT LTD | 106548 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 16/07/2014 | 5800876 | 59763.95 | VENDOR | GUNWHARF QUAYS MANAGEMENT LTD | 106548 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 23/07/2014 | 5802105 | 58737.50 | VENDOR | GUNWHARF QUAYS MANAGEMENT LTD | 106548 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 30/07/2014 | 5803601 | 62340.75 | VENDOR | GUNWHARF QUAYS MANAGEMENT LTD | 106548 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Miscellaneous expenses | 16/07/2014 | 5800880 | 87.50 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | -450000.00 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | -450000.00 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | -450000.00 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Customer and client receipts | 04/07/2014 | 5798794 | -66185.52 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Customer and client receipts | 04/07/2014 | 5798794 | -65073.85 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 04/07/2014 | 5798794 | -1813.60 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 04/07/2014 | 5798794 | -5742.04 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 04/07/2014 | 5798794 | -8703.67 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 04/07/2014 | 5798794 | -3837.06 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 04/07/2014 | 5798794 | -397.61 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Income | Other grants reimbursements and contributions | 30/07/2014 | 5803604 | -7647.13 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 04/07/2014 | 5798794 | -10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 04/07/2014 | 5798794 | 10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 04/07/2014 | 5798794 | -10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 04/07/2014 | 5798794 | 10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 30/07/2014 | 5803604 | -10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Premises-Related Expenditure | Rents | 30/07/2014 | 5803604 | 10267.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 14557.66 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 174791.51 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 23156.87 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 348257.75 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 61763.30 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | -696.43 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 9680.96 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 13016.75 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |

| 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 Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 14557.66 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 165951.28 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 327550.55 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | 53104.73 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | -896.81 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798794 | -899.02 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | -1094.55 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | 12951.67 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | 14557.66 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | 179260.64 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | 327550.55 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Disposal | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803604 | 62887.16 | OTHER LOCAL AUTHORITY | HAMPSHIRE COUNTY COUNCIL | 100030 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5800063 | 13885.90 | VENDOR | HASKONINGDHV UK LIMITED | 109400 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 11/07/2014 | 5800063 | 13885.90 | VENDOR | HASKONINGDHV UK LIMITED | 109400 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 25/07/2014 | 5802671 | 17536.76 | VENDOR | HASKONINGDHV UK LIMITED | 109400 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Services | 25/07/2014 | 5802671 | 7797.51 | VENDOR | HASKONINGDHV UK LIMITED | 109400 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 07/07/2014 | 5799087 | 27799.70 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 14/07/2014 | 5800350 | 26702.20 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 21/07/2014 | 5801509 | 29784.40 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Other grants reimbursements and contributions | 28/07/2014 | 5803069 | 36120.70 | OTHER LOCAL AUTHORITY | HAVANT BOROUGH COUNCIL | 100219 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803070 | 2500.00 | COMPANY | HEALTHMATIC LIMITED | 137892 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 28/07/2014 | 5803070 | 550.00 | COMPANY | HEALTHMATIC LIMITED | 137892 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 23/07/2014 | 5802114 | 537.51 | VENDOR | IKM CONSULTING LTD | 133913 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 200.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | 275.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | -33.17 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Communications and computing | 11/07/2014 | 5800085 | -43.83 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Grants and subscriptions | 11/07/2014 | 5800085 | 1000.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Public Transport | Transport and Environment | Supplies and Services | Grants and subscriptions | 11/07/2014 | 5800085 | -495.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Grants and subscriptions | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Grants and subscriptions | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |

| 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 | Grants and subscriptions | 11/07/2014 | 5800085 | 135.00 | VENDOR | ITSO LTD | 136293 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 23/07/2014 | 5802119 | 19850.00 | COMPANY | J & J CARTER LTD | 139197 |
| Portsmouth City Council | PCC | Highways and Transport Services | Structural Maintenance | Transport and Environment | Supplies and Services | Services | 03/07/2014 | 5798558 | 24443.63 | VENDOR | JASMINE CONSULTING (UK) LTD | 138820 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800089 | 190.85 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 5801308 | 190.85 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 5798818 | 355.00 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 5801308 | 620.26 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Miscellaneous expenses | 18/07/2014 | 5801308 | 254.47 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 11/07/2014 | 5800089 | 206.75 | VENDOR | JOHNSTON PUBLISHING LTD | 100088 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 14/07/2014 | 5800354 | 644.80 | VENDOR | KENDALL BROTHERS (PORTSMOUTH) LIMITED | 110246 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 18/07/2014 | 5801310 | 651.90 | VENDOR | KENDALL BROTHERS (PORTSMOUTH) LIMITED | 110246 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 01/07/2014 | 5797798 | 1.00 | 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 | 01/07/2014 | 5797798 | 5366.36 | 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 | 03/07/2014 | 5798562 | 122.88 | 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 | 03/07/2014 | 5798562 | 35.00 | 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 | 18/07/2014 | 5801316 | 35.00 | 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 | 24/07/2014 | 5802305 | 1796.17 | 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 | 30/07/2014 | 5803632 | 35.00 | 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 | 30/07/2014 | 5803632 | 35.00 | 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 | 02/07/2014 | 5798324 | -8513.56 | 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 | 02/07/2014 | 5798324 | 8513.56 | 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 | 02/07/2014 | 5798324 | -5406.24 | 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 | 02/07/2014 | 5798324 | 5406.24 | 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 | 11/07/2014 | 5800101 | 4090.70 | 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 | 16/07/2014 | 5800896 | 1762.56 | 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 | 16/07/2014 | 5800896 | 348.00 | 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 | 16/07/2014 | 5800896 | 480.00 | 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 | 17/07/2014 | 5801073 | 6587.57 | 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 | 17/07/2014 | 5801073 | 3500.00 | 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 | 18/07/2014 | 5801315 | 5140.80 | 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 | 18/07/2014 | 5801315 | 29625.00 | 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 | 18/07/2014 | 5801315 | 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 | 18/07/2014 | 5801315 | 950.00 | 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 | 18/07/2014 | 5801316 | 2376.00 | 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 | 18/07/2014 | 5801316 | 4752.00 | 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 | 18/07/2014 | 5801316 | 120.00 | 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 | 18/07/2014 | 5801315 | 0.01 | 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 | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 18/07/2014 | 5801315 | 91259.99 | 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 | 23/07/2014 | 5802128 | 8679.00 | 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 | 23/07/2014 | 5802129 | 2125.00 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Services | 02/07/2014 | 5798324 | 8513.56 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Services | 02/07/2014 | 5798324 | 5406.24 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Services | 25/07/2014 | 5802721 | 5406.24 | 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 | 02/07/2014 | 5798325 | 8209.39 | COMPANY | KKA MAINTENANCE LTD | 135386 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Supplies and Services | Services | 28/07/2014 | 5803078 | 1870.00 | VENDOR | LARKSWORTH LIMITED | 137780 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Income | Customer and client receipts | 03/07/2014 | 5798566 | 7718.46 | VENDOR | Classified as 'personal data' (under the Data Protection Act 1998) | 137124 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799786 | 125.00 | VENDOR | LIVE CREATIVE EXPERIENCE LTD | 137663 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799786 | 1995.00 | VENDOR | LIVE CREATIVE EXPERIENCE LTD | 137663 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799786 | 400.00 | VENDOR | LIVE CREATIVE EXPERIENCE LTD | 137663 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Supplies and Services | Miscellaneous expenses | 10/07/2014 | 5799786 | 752.00 | VENDOR | LIVE CREATIVE EXPERIENCE LTD | 137663 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Rents | 03/07/2014 | 5798579 | 6734.53 | VENDOR | MRP (PORTSMOUTH) LIMITED | 128214 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798871 | 319.20 | VENDOR | NAGELS MULTIGRAPHIC LTD | 127814 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798871 | 545.00 | VENDOR | NAGELS MULTIGRAPHIC LTD | 127814 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798871 | 79.80 | VENDOR | NAGELS MULTIGRAPHIC LTD | 127814 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5802145 | 652.50 | VENDOR | NEWSQUEST (SOUTHERN) LIMITED | 102453 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 23/07/2014 | 5802145 | 2139.13 | VENDOR | NEWSQUEST (SOUTHERN) LIMITED | 102453 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Income | Customer and client receipts | 03/07/2014 | 5798581 | 1569.40 | VENDOR | NHS PROPERTY SERVICES LTD | 137912 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 04/07/2014 | 5798877 | 1067.00 | VENDOR | NORTHGATE INFORMATION SOLUTIONS GROUPOK LTD | 114063 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 130.50 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 26.44 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 4.13 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 1565.67 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 541.15 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Energy costs | 04/07/2014 | 5798879 | 52791.92 | VENDOR | NPOWER | 104871 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Services | 24/07/2014 | 5802330 | 3324.00 | 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 | 25/07/2014 | 279219 | 2605.56 | VENDOR | PARKWOOD COMMUNITY LEISURE | 125747 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 29/07/2014 | 5803197 | 6192.66 | VENDOR | PARKWOOD COMMUNITY LEISURE | 125747 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 29/07/2014 | 5803197 | 8439.51 | VENDOR | PARKWOOD COMMUNITY LEISURE | 125747 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 29/07/2014 | 5803197 | 861.21 | VENDOR | PARKWOOD COMMUNITY LEISURE | 125747 |
| Portsmouth City Council | PCC | Highways and Transport Services | Traffic Management and Road Safety | Transport and Environment | Third Party Payments | Private contractors | 30/07/2014 | 5803662 | 5217.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 09/07/2014 | 5799622 | 200.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 09/07/2014 | 5799622 | 440.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |

| 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 | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 350.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 700.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 700.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 700.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 700.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803919 | 700.00 | VENDOR | PEDAL POWER TRAINING | 134659 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 29/07/2014 | 5803199 | 23247.26 | VENDOR | PETER BRETT ASSOCIATES LLP | 124000 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 29/07/2014 | 5803199 | 3100.00 | VENDOR | PETER BRETT ASSOCIATES LLP | 124000 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Services | 29/07/2014 | 5803199 | -5610.60 | VENDOR | PETER BRETT ASSOCIATES LLP | 124000 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798906 | 3540.00 | VENDOR | PORTSMOUTH GOLF CENTRE | 101110 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 49.06 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 128.70 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 07/07/2014 | 5799109 | 2260.89 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 08/07/2014 | 5799198 | 521.89 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 08/07/2014 | 5799198 | 95.17 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 09/07/2014 | 5799628 | 187.70 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 09/07/2014 | 5799628 | 2508.44 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 09/07/2014 | 5799628 | 76.79 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 09/07/2014 | 5799628 | 519.70 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 13.68 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 178.82 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 7.79 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 11/07/2014 | 5800165 | 141.40 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 874.69 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 12.35 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 16/07/2014 | 5800943 | 208.61 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801357 | 123.66 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801357 | 248.08 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Water Services | 15/07/2014 | 5800498 | 178.31 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Cemetery, Cremation and Mortuary Services | Transport and Environment | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801357 | 195.06 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | 255.66 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800374 | -28.54 | VENDOR | PORTSMOUTH WATER LTD | 100253 |
| Portsmouth City Council | PCC | Highways and Transport Services | Street Lighting (including energy costs) | Transport and Environment | Premises-Related Expenditure | Energy costs | 16/07/2014 | 5800944 | 3200.00 | VENDOR | POWER DATA ASSOCIATES LTD | 135205 |

| 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 | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798387 | 12.86 | 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 | 02/07/2014 | 5798387 | 3.22 | 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 | 02/07/2014 | 5798387 | 187.20 | 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 | 02/07/2014 | 5798387 | 748.79 | VENDOR | R S COMPONENTS | 100148 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 04/07/2014 | 5798929 | 380.00 | VENDOR | RISING BALLERS | 122824 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Voluntary associations | 04/07/2014 | 5798929 | 100.00 | VENDOR | RISING BALLERS | 122824 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Third Party Payments | Voluntary associations | 04/07/2014 | 5798929 | 301.00 | VENDOR | RISING BALLERS | 122824 |
| Portsmouth City Council | PCC | Highways and Transport Services | Transport Planning, Policy and Strategy | Transport and Environment | Third Party Payments | Private contractors | 01/07/2014 | 5797841 | 4444.44 | VENDOR | ROAD PALS LTD | 138837 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802871 | 1161.00 | VENDOR | ROANTREE INCENTIVE MARKETING LTD | 127629 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802871 | 465.00 | VENDOR | ROANTREE INCENTIVE MARKETING LTD | 127629 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802871 | 505.00 | VENDOR | ROANTREE INCENTIVE MARKETING LTD | 127629 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Waste Collection | Transport and Environment | Supplies and Services | Miscellaneous expenses | 25/07/2014 | 5802871 | 915.00 | VENDOR | ROANTREE INCENTIVE MARKETING LTD | 127629 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 04/07/2014 | 5798946 | 1233.02 | VENDOR | ROYAL MARINES MUSEUM LTD | 102534 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | 5803933 | 909.34 | VENDOR | ROYAL MARINES MUSEUM LTD | 102534 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 69.95 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 69.95 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 69.95 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 4.93 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 22.79 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Energy costs | 18/07/2014 | 5801384 | 26.64 | COMPANY | SCOTTISH AND SOUTHERN ENERGY PLC | 100303 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 02/07/2014 | 5798407 | 699.58 | VENDOR | SERIOUS SPORT GROUP LIMITED | 137922 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 02/07/2014 | 5798407 | 4.29 | VENDOR | SERIOUS SPORT GROUP LIMITED | 137922 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 100.00 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 106.45 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 115.09 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 19.77 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 25.00 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 26.61 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 28.77 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 278982 | 79.08 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 278982 | 13.59 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 16/07/2014 | 278982 | 3.40 | VENDOR | SGI INDUSTRIES LIMITED | 120358 |
| Portsmouth City Council | PCC | Highways and Transport Services | Traffic Management and Road Safety | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 16/07/2014 | 5800969 | 7179.18 | COMPANY | SIEMENS PLC | 106546 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 04/07/2014 | 5798962 | 984.80 | COMPANY | SIEMENS PLC | 106546 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Equipment, furniture and materials | 10/07/2014 | 5799851 | 38716.96 | COMPANY | SIEMENS PLC | 106546 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Third Party Payments | Private contractors | 23/07/2014 | 5802183 | 18441.11 | COMPANY | SIEMENS PLC | 106546 |

| 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 | Third Party Payments | Private contractors | 30/07/2014 | 5803693 | 10450.00 | COMPANY | SIEMENS PLC | 106546 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 17/07/2014 | 5801119 | 432.00 | VENDOR | SIGNPOST SOLUTIONS LTD T/A SIGNFIX | 101205 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 17/07/2014 | 5801119 | 12.50 | VENDOR | SIGNPOST SOLUTIONS LTD T/A SIGNFIX | 101205 |
| Portsmouth City Council | PCC | Cultural and related Services | Recreation and Sport | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 11/07/2014 | 5800217 | 37.32 | VENDOR | SIX DEGREES UNIFIED COMMS (KAM) LIMITED | 137034 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 14/07/2014 | 5800393 | 906.93 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 18/07/2014 | 5801400 | 15.46 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 2846.65 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 1723.16 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 299.78 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | 818.39 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 29/07/2014 | 5803218 | 0.76 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Water Services | 29/07/2014 | 5803218 | 936.31 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Water Services | 28/07/2014 | 5803106 | -280.09 | VENDOR | SOUTHERN WATER | 100254 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802924 | 256.00 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802924 | 294.40 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802924 | 64.00 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 25/07/2014 | 5802924 | 73.60 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 25/07/2014 | 5802924 | 1.39 | VENDOR | SPANDEX LIMITED | 100163 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 1178.22 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 159.18 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 2002.98 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 23.26 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 135.26 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 16.56 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 1632.72 | VENDOR | SPUR INFORMATION SOLUTIONS LTD | 113838 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801404 | 960.42 | 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 | 25/07/2014 | 5802937 | 31363.41 | VENDOR | STEER DAVIES AND GLEAVE LTD | 138395 |
| Portsmouth City Council | PCC | Highways and Transport Services | Traffic Management and Road Safety | Transport and Environment | Employees | Indirect employee expenses | 10/07/2014 | 5799865 | 100.79 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Highways and Transport Services | Traffic Management and Road Safety | Transport and Environment | Employees | Indirect employee expenses | 10/07/2014 | 5799865 | 750.00 | VENDOR | STRADIA LTD | 139064 |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 31/07/2014 | 5803957 | 3970.00 | COMPANY | STRAINSTALL UK LIMITED | 108291 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 02/07/2014 | 5798433 | 3173.00 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 02/07/2014 | 5798433 | 2332.00 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802943 | 300.60 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802943 | 1760.00 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802943 | 747.50 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 29/07/2014 | 5803220 | 1165.25 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 30/07/2014 | 5803711 | 991.50 | PARTNERSHIP | STRONGHOLD SECURITY FENCING | 106162 |

| 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 | Energy costs | 02/07/2014 | 5798457 | 48.89 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 80.40 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Cemetery, Cremation and Mortuary Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 02/07/2014 | 5798457 | 55.11 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Cemetery, Cremation and Mortuary Services | Transport and Environment | Premises-Related Expenditure | Energy costs | 31/07/2014 | 5803967 | 35.02 | VENDOR | TOTAL GAS & POWER LTD | 133467 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802978 | 160.00 | VENDOR | TOWNSCAPE PRODUCTS LTD | 106209 |
| Portsmouth City Council | PCC | Cultural and related Services | Open Spaces | Transport and Environment | Premises-Related Expenditure | Grounds maintenance costs | 25/07/2014 | 5802978 | 4522.27 | VENDOR | TOWNSCAPE PRODUCTS LTD | 106209 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803727 | 627.47 | COMPANY | TRUEFORM ENGINEERING LTD | 137916 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803727 | 105.00 | COMPANY | TRUEFORM ENGINEERING LTD | 137916 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803727 | 600.00 | COMPANY | TRUEFORM ENGINEERING LTD | 137916 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Premises-Related Expenditure | Repairs, alterations and maintenance of buildings | 30/07/2014 | 5803727 | 1275.00 | COMPANY | TRUEFORM ENGINEERING LTD | 137916 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Third Party Payments | Private contractors | 11/07/2014 | 5800271 | 2800.00 | COMPANY | U K LINING LTD | 137665 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Income | Customer and client receipts | 03/07/2014 | 5798635 | 1345.62 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Income | Customer and client receipts | 03/07/2014 | 5798635 | 118.34 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |
| Portsmouth City Council | PCC | Other | Suspense and Capital Schemes | Transport and Environment | Supplies and Services | Printing, stationery and general office expenses | 31/07/2014 | 5803989 | 530.00 | VENDOR | UNIVERSITY OF PORTSMOUTH | 100269 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Premises-Related Expenditure | Cleaning and domestic supplies | 11/07/2014 | 5800276 | 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 | 11/07/2014 | 5800276 | 79.35 | COMPANY | VEOLIA ES LIMITED | 102466 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Supplies and Services | Communications and computing | 16/07/2014 | 5801001 | 806.00 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 30/07/2014 | 5803737 | 1196.40 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 30/07/2014 | 5803737 | 299.10 | COMPANY | VIRGIN MEDIA LIMITED | 100224 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 18/07/2014 | 5801440 | 7950.00 | VENDOR | WALLGATE LTD | 106524 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 278814 | 3277.13 | VENDOR | WAVE 105.2 FM LTD | 105093 |
| Portsmouth City Council | PCC | Planning services | Business support | Transport and Environment | Supplies and Services | Miscellaneous expenses | 04/07/2014 | 278814 | 600.01 | VENDOR | WAVE 105.2 FM LTD | 105093 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 04/07/2014 | 5799046 | 1659.75 | VENDOR | WIRELESS LOGIC LIMITED | 137893 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 04/07/2014 | 5799046 | 414.94 | VENDOR | WIRELESS LOGIC LIMITED | 137893 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 31/07/2014 | 5803998 | 1677.96 | VENDOR | WIRELESS LOGIC LIMITED | 137893 |
| Portsmouth City Council | PCC | Highways and Transport Services | Parking Services | Transport and Environment | Supplies and Services | Communications and computing | 31/07/2014 | 5803998 | 419.49 | VENDOR | WIRELESS LOGIC LIMITED | 137893 |
| Portsmouth City Council | PCC | Environmental and regulatory services | Regulatory Services | Transport and Environment | Third Party Payments | Private contractors | 01/07/2014 | Chaps | 450000.00 | Chaps | Hampshire County Council | Chaps |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Liability | 02/07/2014 | Chaps | 7500.00 | Chaps | Clarke & Son LLP | Chaps |
| Portsmouth City Council | PCC | Adult Social Care | Adults Aged Under 65 with Learning Disabilities | Adult Social Care | Third Party Payments | Other agencies | 11/07/2014 | Chaps | 26270.37 | Chaps | Victory Support Services | Chaps |
| Portsmouth City Council | PCC | Central Services | Local Tax Collection | Other | Third Party Payments | Other agencies | 16/07/2014 | Chaps | 675193.00 | Chaps | Hampshire Police & Crime Commissioner | Chaps |
| Portsmouth City Council | PCC | Central Services | Local Tax Collection | Other | Third Party Payments | Other agencies | 16/07/2014 | Chaps | 324035.00 | Chaps | Hampshire Fire & Rescue Authority | Chaps |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Other | Employees | Direct employee expenses | 22/07/2014 | Chaps | 45511.96 | Chaps | Computershare voucher services | Chaps |
| Portsmouth City Council | PCC | Costs below Net Cost of Services | Other Operating Costs | Other | Supplies and Services | Services | 22/07/2014 | Chaps | 500.63 | Chaps | Computershare voucher services | Chaps |
| Portsmouth City Council | PCC | Highways and Transport Services | Environment, Safety and Routine Maintenance | Transport and Environment | Third Party Payments | Private contractors | 31/07/2014 | Chaps | 1994641.94 | Chaps | Ensign Highways | Chaps |
| Portsmouth City Council | PCC | Other | Balance Sheet | Other | Balance Sheet | Owners' equity | 31/07/2014 | Chaps | 206196.03 | Chaps | DCLG | Chaps |