

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 (R Watt)	Third Party Payments	Other establishments	15-Aug-14	5806416	1041.04	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	15-Aug-14	5806416	35.73	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804002	1044.86	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804002	378.28	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804002	378.28	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804002	1857.00	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806750	283.50	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806750	2079.84	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806750	378.28	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807430	486.36	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807430	1342.04	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	15-Aug-14	5806420	986.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	15-Aug-14	5806420	420.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806821	434.14	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5804978	209.58	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806821	381.77	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808104	10514.62	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808104	14085.81	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804007	724.99	VENDOR	AGINCARE UK	134367
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804009	112.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804009	1065.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805568	2249.98	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804429	2249.98	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	647.10	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	582.39	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805569	2006.01	VENDOR	ALTON MANOR CARE HOME	130289

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Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	77.18	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	378.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	189.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	283.64	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	77.66	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	185.90	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	54.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	768.64	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	762.75	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	193.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	66.43	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	1137.94	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	256.64	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	43.90	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	229.76	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	378.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	263.38	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	567.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	111.43	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	347.86	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	1214.34	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807725	627.89	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	28.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	23.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	81.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	7.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	239.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Premises-Related Expenditure	Fixtures and fittings	06-Aug-14	5804501	240.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	-1263.02	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804434	1747.17	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804434	64.71	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548

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Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808111	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	1905.57	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	647.10	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805579	1579.76	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804019	703.70	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804987	271.20	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804987	350.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804987	135.60	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804987	208.40	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804987	51.10	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Transport-Related Expenditure	Contract hire and operating leases	11-Aug-14	5805471	461.74	VENDOR	ARTEGY LIMITED	131291
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	1203.73	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	1779.71	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2001.05	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	3100.00	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2001.05	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2154.81	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805583	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	94.64	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	1892.80	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	196.04	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	189.36	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	54.00	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	459.68	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	121.68	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807729	60.84	VENDOR	B S CARE LTD	100114

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Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805585	1711.51	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805586	1779.71	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806689	3398.33	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	08-Aug-14	5805160	54.16	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	08-Aug-14	5805160	139.84	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	01-Aug-14	5804036	79.71	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	08-Aug-14	5805160	141.23	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	06-Aug-14	5804511	261.46	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	06-Aug-14	5804511	1377.09	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	06-Aug-14	5804511	577.95	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	06-Aug-14	5804511	483.50	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	08-Aug-14	5805160	86.66	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	13-Aug-14	5805781	342.19	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	13-Aug-14	5805781	70.74	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	13-Aug-14	5805781	859.80	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	13-Aug-14	5805781	454.96	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	316.13	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	1089.46	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	433.98	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	978.88	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	145.72	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	366.94	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	54.87	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	624.81	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	552.88	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	1144.98	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	08-Aug-14	5805160	-17.64	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	13-Aug-14	5805781	-7.27	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806841	-5.73	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	27-Aug-14	5808119	-5.09	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807448	1500.00	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805590	2203.17	VENDOR	BLUEBELL NURSING HOME	100112

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 (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808124	861.15	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2099.32	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805594	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2429.47	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	115.63	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2094.67	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2350.73	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	2015.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805593	1948.66	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806282	16875.00	VENDOR	BRITISH RED CROSS SOCIETY	100243
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	18-Aug-14	5806693	486.58	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	11-Aug-14	5805480	139.07	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	29-Aug-14	5808708	103.95	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	11-Aug-14	5805480	191.19	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	35.98	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	21.52	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	25.74	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	25.88	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	41.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805170	44.46	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	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Indirect employee expenses	07-Aug-14	5805002	1400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114545
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805599	2442.18	VENDOR	BROWNLOW ENTERPRISES LIMITED/A VENTRY RESIDENTIAL CARE	120195
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806846	2163.49	VENDOR	BUCKLAND CARE LIMITED	129147
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806696	-2245.42	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805601	3663.58	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5805793	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805602	131983.59	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806696	131946.05	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804057	432.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	1243.84	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	193.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	223.08	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807758	750.36	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	289.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	253.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	280.54	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	64.22	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	128.44	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	1946.88	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	27.04	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	121.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	202.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	1135.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	419.12	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	241.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	81.12	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806851	189.28	VENDOR	CARING FOR YOU LIMITED	100116

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	48.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	253.68	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	81.54	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	36.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	36.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	169.12	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	96.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	96.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806854	144.96	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805005	3360.71	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	07-Aug-14	5805005	-553.35	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805607	1779.71	VENDOR	CHEYBASSA LODGE REST HOME	127736
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805609	7603.99	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805608	2391.34	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5805797	536.56	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5805797	1016.64	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806856	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806856	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806856	3166.74	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5806856	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	18.68	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	749.79	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	70.60	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Clothes, uniform and laundry	15-Aug-14	5806467	246.16	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	434.57	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	106.35	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	7.98	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	3.99	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	7.98	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	11.97	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	3.10	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	89.40	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 Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	26.85	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	3.96	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	10.76	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	38.08	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	2.44	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	5.02	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	42.51	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	10.37	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	43.80	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	20-Aug-14	5806859	43.80	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5806859	16.55	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Catering	20-Aug-14	5806859	20.30	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Clothes, uniform and laundry	20-Aug-14	5806859	25.61	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Clothes, uniform and laundry	20-Aug-14	5806859	74.32	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	3.99	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	28-Aug-14	5808582	1617.27	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808723	329.28	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	28-Aug-14	5808582	885.42	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808723	179.40	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	131.04	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	23.75	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	-33.18	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	129.07	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	44.94	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	401.87	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805613	1779.71	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Indirect employee expenses	20-Aug-14	5806860	725.00	VENDOR	CLEAR DEVELOPMENTS TRAINING	138319

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 (R Watt)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806469	688.20	VENDOR	CLH HEALTHCARE GROUP LTD	100625
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806469	-34.41	VENDOR	CLH HEALTHCARE GROUP LTD	100625
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5806861	419.75	VENDOR	CLH HEALTHCARE GROUP LTD	100625
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805615	2276.33	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	PCC	Planning Services	Community Development	Adult Social Care (R Watt)	Supplies and Services	Grants and subscriptions	29-Aug-14	5808726	9611.00	VENDOR	COMMUNITY ACTION HAMPSHIRE	127943
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	135.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	662.48	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	1500.72	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	33.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	473.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	277.16	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	229.84	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	371.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	135.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	70.98	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	6.76	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	128.44	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	473.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	366.16	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	567.84	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	297.44	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	1237.08	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	98.02	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	20.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	513.76	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	182.52	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	527.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	202.80	VENDOR	COMMUNITY ANGELS LTD	139111

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 (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	273.78	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	40.56	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	283.92	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	378.56	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	182.52	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	263.64	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	162.24	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	121.68	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	648.96	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	371.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	125.06	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	175.76	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	567.84	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	48.32	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	434.88	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	217.44	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	144.96	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808585	96.64	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805618	-1311.00	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805618	2429.47	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	188.64	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	81.84	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	143.78	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807482	145.10	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807482	161.33	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807532	6780.90	VENDOR	COURTNEY THORNE LTD	131762

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 (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807532	-91.00	VENDOR	COURTNEY THORNE LTD	131762
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806767	4985.11	VENDOR	CRAWFORDS CARE HOMES LTD	134328
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804446	315.84	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	04-Aug-14	5804380	326.34	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	04-Aug-14	5804380	526.40	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	04-Aug-14	5804380	147.00	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	1884.49	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	1779.71	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	1842.95	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805623	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	270.40	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	567.84	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	970.06	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	1324.96	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	193.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	96.64	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	100.00	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	408.98	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	13.52	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	27.04	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	84.56	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	42.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	120.80	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	479.24	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808593	294.06	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118

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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805636	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804127	60.00	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805638	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805638	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805638	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805638	1779.40	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805638	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807546	803.74	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805639	2006.01	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5805835	2006.01	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	904314	2203.17	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	904314	2429.47	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	279509	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	279509	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	279546	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	279546	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	904314	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	904314	2203.17	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808182	25354.56	VENDOR	FIRST WESSEX (PORTSMOUTH FOYER LTD)	101693
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808182	2493.15	VENDOR	FIRST WESSEX (PORTSMOUTH FOYER LTD)	101693
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806325	4435.15	VENDOR	FOUR SEASONS HEALTHCARE	101822
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804843	504.40	VENDOR	GRAB A CAB TAXI SERVICE	126926
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806777	504.40	VENDOR	GRAB A CAB TAXI SERVICE	126926
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care (R Watt)	Supplies and Services	Services	14-Aug-14	5806329	1253.00	VENDOR	GROUND ENGINEERING LTD	134117
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808471	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Rents	29-Aug-14	5808794	1219.68	VENDOR	HABINTEG HOUSING ASSOCIATION LTD	133315
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Rents	29-Aug-14	5808794	1228.18	VENDOR	HABINTEG HOUSING ASSOCIATION LTD	133315
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805650	922.32	VENDOR	HAMILTON HOUSE MEDICAL LTD	139495
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Indirect employee expenses	21-Aug-14	5807364	1500.00	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	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806128	68.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806128	10.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806128	10.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806128	10.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806128	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 (R Watt)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806128	81.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806128	87.90	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	13-Aug-14	5806128	58.96	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804148	11.50	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804148	0.77	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804148	8.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805252	20.50	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808797	29.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808797	1.72	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808797	5.63	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808797	3.74	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	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	121.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	591.34	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	365.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805653	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804153	280.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804153	280.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806531	1227.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	04-Aug-14	5804388	720.28	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	06-Aug-14	5804850	1227.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806531	1227.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806531	1211.38	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805657	1961.86	VENDOR	HEALTHCARE HOMES LTD	139072
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805257	3839.66	VENDOR	HEATHERLAND HEALTH CARE LTD	101772
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805257	4012.02	VENDOR	HEATHERLAND HEALTH CARE LTD	101772
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	1910.53	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	1910.53	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	-1291.40	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	2001.71	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	1910.53	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805659	1881.39	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	1910.53	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	388.26	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806133	1764.83	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808482	4799.20	VENDOR	HOME GROUP LTD	102009

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808482	15941.12	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	142.14	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	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 (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805661	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806140	725.00	VENDOR	HOUSING 21	108428
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806140	9293.00	VENDOR	HOUSING 21	108428
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805666	2134.35	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808485	2681.50	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808485	2681.50	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	21-Aug-14	5807367	890.00	VENDOR	ILLY COMPUTER SYSTEMS	137998
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805668	2006.01	VENDOR	INWOOD RESIDENTIAL HOME	130502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805267	2006.01	VENDOR	INWOOD RESIDENTIAL HOME	130502
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808815	48.00	VENDOR	ISAMBARD BRUNEL CENTRE LTD	116267
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808815	12.00	VENDOR	ISAMBARD BRUNEL CENTRE LTD	116267
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	01-Aug-14	5804172	420.00	COMPANY	J J FLEMING BUSINESS SERVICES LTD	100731
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804456	1667.00	VENDOR	JM COUNSELLING SERVICES	108077
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808821	1667.00	VENDOR	JM COUNSELLING SERVICES	108077
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Rents	11-Aug-14	5805518	855.60	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805670	1887.90	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	41.95	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	117.86	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805671	-923.91	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805671	-2203.17	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Services	21-Aug-14	5807371	5380.20	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805289	58.29	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	-1175.55	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806349	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	1779.71	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	1579.76	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805673	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806161	1663.18	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806161	3042.73	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	13-Aug-14	5806161	13760.50	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805674	2006.01	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805297	916.67	VENDOR	M H A FRATTON LIVE AT HOME SCHEME	107431
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	1966.02	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	1779.71	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805679	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804881	567.28	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	944.72	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	212.73	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	567.28	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	135.00	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	703.04	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807217	78.68	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805680	1779.71	VENDOR	MERLEWOOD NURSING & RESIDENTIAL HOME	103346
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805057	35122.46	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805057	105490.33	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808849	96458.86	VENDOR	MILLBROOK HEALTHCARE	138225

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 (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804459	1075.00	VENDOR	MIND THE GAP	138797
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	05-Aug-14	5804460	701.00	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	01-Aug-14	5804202	765.61	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	05-Aug-14	5804460	784.01	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	01-Aug-14	5804202	1504.70	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	01-Aug-14	5804202	269.24	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805310	1085.78	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805310	1415.23	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807219	563.69	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806572	1129.84	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806572	424.26	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807219	500.14	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	15-Aug-14	5806572	155.39	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	22-Aug-14	5807606	701.00	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	22-Aug-14	5807606	1009.07	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807219	278.62	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	29-Aug-14	5808851	697.47	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	29-Aug-14	5808851	492.97	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	05-Aug-14	5804462	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	438.47	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	865.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	625.10	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1133.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1747.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	435.76	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	85.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	289.35	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1073.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806584	849.20	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	04-Aug-14	5804400	432.42	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	1010.73	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	04-Aug-14	5804400	1029.58	VENDOR	NVIRO LTD	124507

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 (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	11-Aug-14	5805528	53.82	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	11-Aug-14	5805528	528.38	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805061	1010.51	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804888	294.06	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804888	440.82	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804888	20.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804888	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 (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808630	2680.88	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804890	2680.88	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808630	2796.51	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804890	2796.51	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807620	950.00	VENDOR	ORION MEDICAL SUPPLIES LTD	138484
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808859	3204.50	VENDOR	ORION MEDICAL SUPPLIES LTD	138484
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807986	1435.50	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	26-Aug-14	5807986	-18.00	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807985	1014.00	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	26-Aug-14	5807985	-132.30	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807986	1677.90	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	26-Aug-14	5807986	-301.50	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5807986	304.20	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	26-Aug-14	5807986	-279.90	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808512	7501.07	VENDOR	PEARTREE HOUSE REHABILITATION LTD	107000
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805694	2006.01	VENDOR	PENDELBURY CARE HOMES LIMITED	124531
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808867	450.02	VENDOR	PHS ALLCLEAR	127754
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2267.34	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	1902.16	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2214.33	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2657.32	VENDOR	PORTSDOWN ESTATES LIMITED	100939

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 (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807230	1779.71	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808871	14475.00	VENDOR	PORTSMOUTH AREA RAPE CRISIS SERVICE	102491
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808514	6895.18	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808514	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Transport-Related Expenditure	Car allowances	20-Aug-14	5807232	215.83	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Transport-Related Expenditure	Car allowances	20-Aug-14	5807232	203.25	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808519	4500.00	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	04-Aug-14	5804405	20000.00	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807234	8000.00	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806374	5660.74	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22-Aug-14	5807635	1982.01	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2203.17	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	1514.97	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806375	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2054.68	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2635.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	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 Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2427.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805700	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807240	-1083.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	07-Aug-14	5805078	1083.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	184.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	864.06	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	1083.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	1083.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	92.37	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	184.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805355	184.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807240	878.70	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807240	92.37	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807240	92.37	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808521	92.37	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	26-Aug-14	5808010	864.06	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	26-Aug-14	5808010	1083.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807240	-864.06	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805701	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	4134.60	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	375.20	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	6342.72	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808523	5084.34	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807643	191.18	VENDOR	RICOH UK LIMITED	100220
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805705	1607.48	VENDOR	RNIB	102535
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808893	1123.58	VENDOR	RNID SOUND ADVANTAGE	102847
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805709	3875.53	VENDOR	ROYAL MASONIC BENEVOLENT INSTITUTION	121293
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806384	-17257.50	VENDOR	ROYAL VOLUNTARY SERVICE	102588
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806384	17257.50	VENDOR	ROYAL VOLUNTARY SERVICE	102588

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 (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	460.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	78.96	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	276.36	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	546.14	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	172.13	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	507.36	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	203.28	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	72.38	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	493.50	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	289.52	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	460.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	177.66	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	118.44	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	184.24	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	460.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	276.36	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	914.62	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	118.44	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	549.43	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	52.64	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	197.40	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	190.82	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	78.96	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	18-Aug-14	5806732	65.80	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804917	570.60	VENDOR	SARABEC LIMITED	106768
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5807252	2545.50	VENDOR	SARABEC LIMITED	106768
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care (R Watt)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807652	847.80	VENDOR	SARABEC LIMITED	106768
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805379	18199.58	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808903	18199.58	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805717	1978.11	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805717	1711.51	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805717	2086.30	VENDOR	SERINCOURT LTD	101244

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 (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	378.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	120.80	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	189.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	627.75	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806805	20.25	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	189.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	14-Aug-14	5806386	594.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808906	72848.44	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808906	29206.42	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808645	111.54	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808645	297.16	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808645	293.75	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804286	41.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	41.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	15-Aug-14	5806629	37.44	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	15-Aug-14	5806629	179.73	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	15-Aug-14	5806629	188.07	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Catering	15-Aug-14	5806629	82.97	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	08-Aug-14	5805396	931.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808647	600.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	28-Aug-14	5808647	1163.75	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	4394.56	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	3115.81	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	1882.01	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	-692.17	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	2900.98	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808531	1691.98	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	19-Aug-14	5806807	3300.26	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805722	2015.62	VENDOR	SOUTH WEST CARE LIMITED	138534
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805097	738.49	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	279518	2268.27	VENDOR	SOUTHLANDS NURSING HOME	101219

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 (R Watt)	Employees	Direct employee expenses	08-Aug-14	5805409	221.33	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	11-Aug-14	5805550	347.40	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	13-Aug-14	5806225	1602.58	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	13-Aug-14	5806225	557.02	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807268	903.94	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	13-Aug-14	5806225	543.41	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	22-Aug-14	5807672	611.33	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807268	1190.43	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	18-Aug-14	5806738	575.87	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	20-Aug-14	5807268	2503.65	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	18-Aug-14	5806738	74.43	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	67.93	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	2127.60	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	522.72	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	57.48	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	396.16	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	11-Aug-14	5805550	188.11	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	28-Aug-14	5808649	543.40	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	27-Aug-14	5808535	407.56	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	28-Aug-14	5808649	1881.33	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Employees	Direct employee expenses	01-Aug-14	5804303	415.92	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Employees	Direct employee expenses	01-Aug-14	5804303	161.40	VENDOR	STAFF FINDER CATERING AGENCY LTD	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Rents	14-Aug-14	5806395	1350.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Premises-Related Expenditure	Rents	14-Aug-14	5806395	75.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805732	1905.57	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805732	1926.03	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805732	1864.65	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	12-Aug-14	5805732	-548.70	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805732	2116.37	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804479	80.88	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804479	367.10	VENDOR	SUPPLIES TEAM LIMITED	103101

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804479	206.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	1.54	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	6.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	4.24	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	29.37	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	1.54	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	6.76	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	11.12	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	7.55	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	16.72	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	30.05	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	10.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	34.29	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	0.98	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	1.54	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care (R Watt)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	1.68	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805738	2006.01	VENDOR	SUSSEX TRAINING SERVICES LIMITED	118376
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.11	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	4.07	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.28	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.23	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	01-Aug-14	5804311	5.79	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	01-Aug-14	5804311	4.38	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	15.67	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	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	33.53	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Supplies and Services	Communications and computing	08-Aug-14	5805417	5.47	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808067	516.21	VENDOR	THE GRACE EYRE FOUNDATION	102175
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805742	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805742	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805742	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805742	2143.34	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805742	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807277	2557.50	VENDOR	THE MAYPOLE NURSING CENTRE	111507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	317.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	932.88	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	24.16	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	24.16	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	24.16	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	43.94	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	193.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	538.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	114.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	277.16	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	368.42	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	158.86	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	94.64	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	06-Aug-14	5804957	378.56	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	87.88	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	476.58	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	1487.20	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	108.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	36.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	351.52	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	757.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	193.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	241.60	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	301.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	60.84	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	338.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	182.52	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	250.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	96.64	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805111	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Indirect employee expenses	08-Aug-14	5805430	14.50	VENDOR	THE PRESCRIPTION TRAINING COMPANY	125263
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Employees	Indirect employee expenses	08-Aug-14	5805430	1200.00	VENDOR	THE PRESCRIPTION TRAINING COMPANY	125263
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	20-Aug-14	5807278	12021.00	VENDOR	THE ROWANS HOSPICE	102723
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	29-Aug-14	5808944	15625.00	VENDOR	THE ROWANS HOSPICE	102723
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808547	16150.40	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care (R Watt)	Third Party Payments	Other establishments	07-Aug-14	5805114	840.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	04-Aug-14	5804422	2210.30	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	4328.28	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	11672.40	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	1515.60	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	3566.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	1812.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	23560.76	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	7170.22	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	1925.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808548	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805746	3985.98	VENDOR	THE WHITE HOUSE (CURDRIDGE) LIMITED	131612
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	15-Aug-14	5806661	2789.36	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	15-Aug-14	5806661	-495.60	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808549	12610.84	VENDOR	THE YOU TRUST	101215

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	Community Development	Adult Social Care (R Watt)	Supplies and Services	Grants and subscriptions	01-Aug-14	5804323	25000.00	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808549	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808550	10251.50	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808554	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805751	2234.04	VENDOR	VALEWOOD HOUSE CO LTD	134534
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	-11.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	875.42	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	24.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	60.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	750.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	33.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	182.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	784.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	483.34	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	155.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	24.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	1514.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	326.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	361.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	60.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	246.74	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	196.04	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	26-Aug-14	5808084	216.32	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808560	550.94	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	27-Aug-14	5808560	419.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2174.03	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2305.33	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2236.96	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2042.28	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2669.10	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2136.18	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Income	Customer and client receipts	12-Aug-14	5805760	-357.60	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care (R Watt)	Third Party Payments	Other establishments	12-Aug-14	5805760	2143.96	VENDOR	WINSKOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Adults Aged Under 65 with Learning Disabilities	Adult Social Care (R Watt)	Third Party Payments	Other agencies	13/08/2014	Chaps	26270.37		Victory Support Services	Chaps
Portsmouth City Council	PCC	Adult Social Care	Other Adult Services	Adult Social Care (R Watt)	#N/A	#N/A	19/08/2014	Chaps	17300.00		Large & Gibson	Chaps
Portsmouth City Council	PCC	Adult Social Care	Other Adult Services	Adult Social Care (R Watt)	#N/A	#N/A	21/08/2014	Chaps	15400.00		Large & Gibson	Chaps
Portsmouth City Council	PCC	Adult Social Care	Older People (Aged 65 or Over) Including Older Mentally Ill	Adult Social Care (R Watt)	Third Party Payments	Other establishments	22/08/2014	Chaps	8127.00		The Domiciliary Care Co South Ltd	Chaps
Portsmouth City Council	PCC	Adult Social Care	Other Adult Services	Adult Social Care (R Watt)	#N/A	#N/A	27/08/2014	Chaps	160396.00		Large & Gibson	Chaps
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Chief Executive (D Williams)	Supplies and Services	Communications and computing	08-Aug-14	5805417	5.58	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	29-Aug-14	5808667	-10628.64	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	29-Aug-14	5808667	13728.66	VENDOR	ACTIVE8 CARE LTD	135663
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	18-Aug-14	5806686	900.72	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 (S Kitchman)	Third Party Payments	Other establishments	18-Aug-14	5806686	208.20	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 (S Kitchman)	Third Party Payments	Other establishments	18-Aug-14	5806686	108.12	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 (S Kitchman)	Third Party Payments	Other establishments	18-Aug-14	5806686	925.74	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Direct transport costs	15-Aug-14	5806432	445.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808112	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 (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808112	1870.00	VENDOR	ARC CHILDREN'S HOMES LTD	137069
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Public transport	12-Aug-14	5805581	623.50	VENDOR	ATOC LTD	103839
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	01-Aug-14	279324	200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114189
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	01-Aug-14	279324	200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114189
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	01-Aug-14	279324	400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114189
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	15-Aug-14	5806439	900.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139490

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 (S Kitchman)	Third Party Payments	Other establishments	22-Aug-14	5807468	13200.00	VENDOR	CHILD FIRST	109352
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Employees	Indirect employee expenses	21-Aug-14	5807309	1980.00	VENDOR	CHILD TRAUMA INTERVENTION SERVICES	139027
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	11-Aug-14	5805488	714.56	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 (S Kitchman)	Third Party Payments	Other establishments	01-Aug-14	5804105	20000.00	VENDOR	DAYBREAK FAMILY GROUP CONFERENCES	106284
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	29-Aug-14	5808756	450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137133
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	29-Aug-14	5808760	538.20	VENDOR	DR NIKKI DE TARANTO LTD	136482
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	26-Aug-14	5807828	1327.10	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 (S Kitchman)	Third Party Payments	Other establishments	29-Aug-14	5808772	45.00	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	05-Aug-14	5804450	913.28	VENDOR	GARY TAYLOR ASSOCIATES LIMITED	131593
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	26-Aug-14	5807853	750.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	123858
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Employees	Indirect employee expenses	22-Aug-14	5807559	1260.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	08-Aug-14	5805254	450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107906
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	29-Aug-14	5808807	13285.71	VENDOR	HILLCREST CARE LTD	117913
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	29-Aug-14	5808807	15291.86	VENDOR	HILLCREST CARE LTD	117913
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	06-Aug-14	279443	2155.00	VENDOR	HMCTS	106292
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	06-Aug-14	279443	2155.00	VENDOR	HMCTS	106292
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	06-Aug-14	279443	2055.00	VENDOR	HMCTS	106292
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	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 (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	122.50	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	28.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	353.50	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	233.40	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 (S Kitchman)	Transport-Related Expenditure	Public transport	20-Aug-14	5807191	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 (S Kitchman)	Employees	Indirect employee expenses	01-Aug-14	5804169	850.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Employees	Indirect employee expenses	01-Aug-14	5804169	2650.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Employees	Indirect employee expenses	14-Aug-14	5806338	750.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	29-Aug-14	5808826	500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	28-Aug-14	5808615	2820.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	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 (S Kitchman)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	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 (S Kitchman)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	39.18	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Employees	Indirect employee expenses	21-Aug-14	5807376	1000.00	VENDOR	MORNING LANE ASSOCIATES	137534
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	28-Aug-14	5808625	6276.55	VENDOR	NEW HORIZON CENTRE LTD	102099
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	429.19	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	29-Aug-14	279877	1166.67	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137416
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	28-Aug-14	279826	455.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139062
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	28-Aug-14	279826	140.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139062
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Services	04-Aug-14	5804412	750.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138878
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding (S Kitchman)	Premises-Related Expenditure	Water Services	14-Aug-14	5806392	21.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding (S Kitchman)	Supplies and Services	Communications and computing	08-Aug-14	5805417	6.16	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	05-Aug-14	5804481	2456.80	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 (S Kitchman)	Third Party Payments	Other establishments	08-Aug-14	5805422	1821.33	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 (S Kitchman)	Third Party Payments	Other establishments	15-Aug-14	5806649	821.85	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 (S Kitchman)	Third Party Payments	Other establishments	22-Aug-14	5807683	1998.32	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Youth Justice	Children's social care and safeguarding (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808565	4740.00	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 (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808565	158.00	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 (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808565	4740.00	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 (S Kitchman)	Third Party Payments	Other establishments	27-Aug-14	5808565	790.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	15-Aug-14	5806411	1065.00	VENDOR	2CL COMMUNICATIONS LIMITED	108831
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	15-Aug-14	5806411	267.95	VENDOR	2CL COMMUNICATIONS LIMITED	108831
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	58.00	VENDOR	ABLE ENGRAVING AND DESIGN	133779
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	210.00	VENDOR	ABLE ENGRAVING AND DESIGN	133779
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	17.50	VENDOR	ABLE ENGRAVING AND DESIGN	133779

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 (S Bailey)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808666	28.05	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804005	566.76	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804005	1387.00	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808105	605.00	VENDOR	ALISON GARDINER DESIGNS LTD	112010
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807437	-7.05	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807437	-4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	-11.06	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804504	555.46	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	176.71	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	26.85	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	416.40	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	310.22	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	620.56	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	84.15	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	13.52	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	369.91	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	126.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	366.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	400.19	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	208.69	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	85.41	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804990	460.39	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 (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	299.84	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	30.65	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	282.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	43.25	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807437	42.50	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	8.78	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	39.34	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	103.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	284.98	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	126.47	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	419.16	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808572	94.10	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804504	440.64	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808115	1448.63	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5806834	436.75	VENDOR	ATMOSPHERE	109641
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806438	2000.96	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	14-Aug-14	5806278	435.12	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805163	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 (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805163	50.00	VENDOR	BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY	134905
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805163	100.00	VENDOR	BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY	134905
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services (S Bailey)	Employees	Direct employee expenses	07-Aug-14	5804998	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services (S Bailey)	Employees	Direct employee expenses	07-Aug-14	5804998	75.60	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services (S Bailey)	Employees	Direct employee expenses	27-Aug-14	5808125	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478

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	Building Control	City Development and Cultural Services (S Bailey)	Employees	Direct employee expenses	27-Aug-14	5808125	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services (S Bailey)	Employees	Direct employee expenses	27-Aug-14	5808125	174.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	06-Aug-14	5804517	15214.79	COMPANY	BRIGHSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Communications and computing	13-Aug-14	5805787	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Communications and computing	13-Aug-14	5805787	57.45	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805181	3850.00	VENDOR	CASS PRODUCTIONS LIMITED	117863
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	296.00	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	279.76	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	66.20	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	27-Aug-14	5808139	435.60	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	27-Aug-14	5808139	124.61	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	77.38	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	55.51	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808139	59.31	VENDOR	CENTRIC SIGNS LIMITED	138258
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804061	1050.00	VENDOR	CHARD HOUSE MEDIA	113573
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5806859	59.14	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5806859	101.52	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808723	88.71	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807474	4027.40	VENDOR	CLICK NETHERFIELD LTD	135427
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807474	4063.80	VENDOR	CLICK NETHERFIELD LTD	135427
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807476	328.99	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807476	2837.53	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807476	718.25	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807476	295.61	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807476	1315.96	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services (S Bailey)	Transport-Related Expenditure	Direct transport costs	08-Aug-14	5805191	475.00	VENDOR	COLISEUM COACHES LIMITED	123489

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	Economic Development	City Development and Cultural Services (S Bailey)	Transport-Related Expenditure	Direct transport costs	08-Aug-14	5805191	575.00	VENDOR	COLISEUM COACHES LIMITED	123489
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services (S Bailey)	Transport-Related Expenditure	Direct transport costs	08-Aug-14	5805191	475.00	VENDOR	COLISEUM COACHES LIMITED	123489
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	22-Aug-14	5807478	864.00	VENDOR	COMMISSION AIR LIMITED	106628
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808147	0.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808147	0.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808147	1106.98	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	01-Aug-14	5804127	60.00	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805831	-20.00	VENDOR	EMBLEM PRINT PRODUCTS LTD	109501
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805831	1730.93	VENDOR	EMBLEM PRINT PRODUCTS LTD	109501
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805831	304.92	VENDOR	EMBLEM PRINT PRODUCTS LTD	109501
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805022	55399.44	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805022	21037.23	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805022	42823.24	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807548	2500.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808601	1572.06	COMPANY	ETC SPORTS SERVICES LTD	137396
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	08-Aug-14	5805229	21848.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804149	185.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	2.74	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	0.20	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	0.76	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	3.01	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	1.65	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805252	8.60	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	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805252	5.52	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805252	34.64	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805252	304.24	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805252	143.36	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805252	59.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805252	1.71	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805252	5.97	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805252	6.06	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805252	1.14	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808473	31.94	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808473	8.43	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808473	3.33	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808473	3.58	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Supplies and Services	Grants and subscriptions	01-Aug-14	5804161	1625.00	VENDOR	HIGHBURY AREA COMMUNITY ASSOCIATION	104488
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807572	3248.58	COMPANY	ICE ELECTRICAL CONTRACTORS	122613
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services (S Bailey)	Supplies and Services	Communications and computing	22-Aug-14	5807573	1878.99	VENDOR	IDOX SOFTWARE LTD	113608
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	279872	424.00	VENDOR	IMPERIAL WAR MUSEUM	106709
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	11-Aug-14	5805517	51399.65	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017

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 (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	11-Aug-14	5805517	11962.67	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	21-Aug-14	5807369	1009.09	VENDOR	J SALMON LTD	117577
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808819	220.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	111657
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807584	286.27	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808823	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807583	286.27	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	20-Aug-14	5807201	551.67	OTHER LOCAL AUTHORITY	KENT COUNTY COUNCIL	102309
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	126.59	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	103.37	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	99.81	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808830	1890.00	VENDOR	LAKE ENVIRONMENTAL LTD	138354
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Services	20-Aug-14	5807207	892.50	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Expenses	20-Aug-14	5807207	220.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808841	204.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808841	544.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808841	544.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808841	459.00	VENDOR	M G EVENT SERVICES	127021

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Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807598	1600.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807598	865.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804186	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	06-Aug-14	5804869	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	13-Aug-14	5806164	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	20-Aug-14	5807211	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	20-Aug-14	5807211	46.75	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	13-Aug-14	5806164	255.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	22-Aug-14	5807598	46.75	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	27-Aug-14	5808499	2142.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	06-Aug-14	5804869	51.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806168	635.52	VENDOR	MARSTON BOOK SERVICE LTD	102373
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	06-Aug-14	5804882	3000.00	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	06-Aug-14	5804882	1035.00	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	06-Aug-14	5804882	400.00	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	26-Aug-14	5807959	5069.09	VENDOR	MEDIAOLOGY LIMITED	139275
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	20-Aug-14	5807221	1200.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	19-Aug-14	5806790	8000.00	VENDOR	NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD	101037
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1282.14	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	967.96	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	7379.99	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	2.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	869.96	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	277.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	270.46	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	276.17	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1422.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	78.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	832.15	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	89.86	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	212.61	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	254.68	VENDOR	NVIRO LTD	124507

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Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	386.01	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	89.86	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	254.72	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	710.93	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	11-Aug-14	5805531	1975.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	08-Aug-14	5805324	38.51	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	13-Aug-14	5806177	875.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	29-Aug-14	5808862	1260.00	COMPANY	PARTRIDGE BUILDING SERVICES	135827
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	15-Aug-14	5806603	750.00	VENDOR	PORTSMOUTH & SOUTHSEA VOLUNTARY LIFEGUARDS	106200
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808515	2744.21	VENDOR	PORTSMOUTH HISTORIC DOCKYARD	100795
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	156.18	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	04-Aug-14	5804404	518.87	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804236	3000.00	VENDOR	PR MATTERS	138412
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804244	4160.00	VENDOR	PROQUEST INFORMATION AND LEARNING LIMITED	107931
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804264	668.93	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	07-Aug-14	5805086	16666.00	VENDOR	ROYAL NATIONAL LIFEBOAT INSTITUTION	106202
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	244.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	80.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	225.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	-173.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	75.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	40.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807654	461.68	VENDOR	SDL IMPORTS LTD	101235
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	11-Aug-14	5805546	1975.00	VENDOR	SILVERWAVES LTD T/A SPORTS INSTINCT LTD	139210
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804286	134.37	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804286	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804286	11.05	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	01-Aug-14	5804286	14.69	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	489.72	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	14-Aug-14	5806392	609.09	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	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	14-Aug-14	5806392	127.73	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	1937.75	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Supplies and Services	Grants and subscriptions	07-Aug-14	5805103	1810.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	11-Aug-14	5805552	26.85	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 (S Bailey)	Third Party Payments	Private contractors	11-Aug-14	5805552	1125.00	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 (S Bailey)	Supplies and Services	Equipment, furniture and materials	28-Aug-14	5808651	1181.28	VENDOR	STRONG ISLAND LTD	137315
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	30.74	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808932	7.54	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808932	8.64	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services (S Bailey)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808932	9.14	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807680	315.00	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807680	405.00	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807680	55.00	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Supplies and Services	Communications and computing	08-Aug-14	5805417	149.55	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	20-Aug-14	5807274	9516.85	VENDOR	TECHNICAL SERVICES	100067
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804315	9.99	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804315	519.30	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804315	-9.99	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807685	66.95	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807685	130.00	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807685	120.00	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807685	247.25	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Fixtures and fittings	22-Aug-14	5807685	299.99	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805428	8000.00	VENDOR	THE KITE SOCIETY	135080
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804955	1507.95	VENDOR	THE MAYFLOWER THEATRE TRUST LTD	103840
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	08-Aug-14	5805436	800.00	VENDOR	TOURISM SOUTH EAST	106123
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Aug-14	5805557	52420.45	COMPANY	VEAR BUILDING SERVICES LIMITED	138351

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 (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808558	98361.20	COMPANY	VEAR BUILDING SERVICES LIMITED	138351
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806669	260.13	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806669	53.20	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806669	180.09	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	13-Aug-14	5806253	333.70	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Communications and computing	22-Aug-14	5807701	2667.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Transport-Related Expenditure	Contract hire and operating leases	26-Aug-14	5808078	545.00	VENDOR	VISION TRAVEL INTERNATIONAL LTD	101646
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805454	377.60	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805454	187.20	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805454	215.20	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804969	208.20	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804969	153.65	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804969	277.40	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Equipment, furniture and materials	12-Aug-14	5805754	1029.37	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services (S Bailey)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807425	75.00	VENDOR	X HAMPSHIRE PROBATION TRUST	134316
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Income	Customer and client receipts	27-Aug-14	5808563	8730.63	VENDOR	YELLOW KITE	131702
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808563	637.50	VENDOR	YELLOW KITE	131702
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services (S Bailey)	Third Party Payments	Private contractors	27-Aug-14	5808563	375.00	VENDOR	YELLOW KITE	131702
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808563	133.20	VENDOR	YELLOW KITE	131702
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services (S Bailey)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808563	182.08	VENDOR	YELLOW KITE	131702
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	06-Aug-14	5804490	5564.68	PARTNER SHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	06-Aug-14	5804490	-496.85	PARTNER SHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805141	12.00	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805141	671.00	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805141	440.75	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805141	18.50	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804988	177.00	VENDOR	ASD LTD	104859
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804988	175.00	VENDOR	ASD LTD	104859
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804988	145.00	VENDOR	ASD LTD	104859
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5804988	20.00	VENDOR	ASD LTD	104859
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5806835	3616.00	PARTNER SHIP	B AND D ROOFING CONTRACTORS	100567

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	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	20-Aug-14	5806835	-120.00	PARTNER SHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	20-Aug-14	5806835	-310.00	PARTNER SHIP	B AND D ROOFING CONTRACTORS	100567
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805778	2828.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5805780	1314.90	VENDOR	BENTLEY MOBILITY SERVICES	119883
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	13-Aug-14	5805780	-244.92	VENDOR	BENTLEY MOBILITY SERVICES	119883
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	20-Aug-14	5806842	2323.20	VENDOR	BKSB LIMITED	128692
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	07-Aug-14	5804996	4317.42	COMPANY	BORRI LIMITED	137025
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	07-Aug-14	5804996	16709.58	COMPANY	BORRI LIMITED	137025
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808122	750.00	VENDOR	BOTH CREATIVE PARTNERSHIP	111670
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	26-Aug-14	5807749	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	15-Aug-14	5806452	488.48	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	15-Aug-14	5806452	9.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	15-Aug-14	5806452	456.03	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806460	600.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806464	14.31	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804529	1159.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804529	132.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804529	200.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804529	1595.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	1100.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	330.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	414.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	70.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	654.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	636.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	236.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806465	1185.60	COMPANY	CHUBB SYSTEMS LIMITED	100363

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 (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805008	95.70	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	66.92	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806470	430.00	VENDOR	CLOUDS ENVIRONMENTAL CONSULTANCY LTD	123247
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	01-Aug-14	5804070	140.00	VENDOR	COMMUNICATIONS SOUTH LTD	100016
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	14-Aug-14	5806295	12425.00	VENDOR	CONCERTO SUPPORT SERVICES LTD	129010
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806868	2500.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806868	0.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806868	30545.95	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806875	644.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806875	698.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806875	53.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806875	671.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806875	695.00	COMPANY	D & J MEADEN LIMITED	130022
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	01-Aug-14	5804108	1060.50	VENDOR	DEFENCE ESTATES SOUTHWEST	111693
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5806881	838.88	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	20-Aug-14	5806881	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5806881	4995.00	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5805822	838.88	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	13-Aug-14	5805822	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	21-Aug-14	5807347	7380.86	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	29-Aug-14	5808762	7129.38	VENDOR	DTZ DEBENHAM TIE LEUNG	106150

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 (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	206.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807548	265.99	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	164.40	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	26-Aug-14	5807832	298.99	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Other agencies	27-Aug-14	5808184	970.00	VENDOR	FOREMOST TREESURGEONS LIMITED	128311
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	04-Aug-14	5804385	1000.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	109015
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	14-Aug-14	5806326	221.90	VENDOR	GRADKO INTERNATIONAL LTD	106049
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	14-Aug-14	5806326	221.90	VENDOR	GRADKO INTERNATIONAL LTD	106049
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805035	1904.25	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805035	1425.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	392.37	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	955.92	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Other agencies	27-Aug-14	5808473	663.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Other agencies	27-Aug-14	5808473	385.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804389	2673.00	VENDOR	HIBU UK LIMITED	102781
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806134	5976.00	VENDOR	HIGHBURY FIRST CLASS GLAZING	100870
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	14-Aug-14	279592	650.00	VENDOR	I A M IMPORTS LIMITED	135443
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	60.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	102.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	70.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	85.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	145.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	160.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808813	160.00	VENDOR	IN 2 EVENTS LIMITED	127383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808819	440.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	111657
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806546	3693.05	VENDOR	KCS CONSULTING LIMITED	135779

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 (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806546	2066.95	VENDOR	KCS CONSULTING LIMITED	135779
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	06-Aug-14	5804861	1994.61	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	06-Aug-14	5804861	1778.28	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	06-Aug-14	5804861	3507.60	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808492	6006.54	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	27-Aug-14	5808492	-630.06	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808492	3641.98	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	27-Aug-14	5808492	-325.18	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	14-Aug-14	5806344	990.00	VENDOR	KIDSROME	110149
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5807203	-40.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5807203	1500.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5807203	4416.64	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	20-Aug-14	5807203	-524.70	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806150	4183.20	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	13-Aug-14	5806150	-373.50	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807370	5000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807370	3051.20	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	4103.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805053	150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Aug-14	5805523	628.50	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	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 (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807370	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	120.00	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 (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806153	6000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806153	2355.14	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	13-Aug-14	5806153	-210.28	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808497	1816.64	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	27-Aug-14	5808497	-162.20	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806159	1651.12	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	13-Aug-14	5806159	-455.10	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808497	1584.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808497	1818.88	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	27-Aug-14	5808497	-162.40	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807599	560.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807599	100.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806165	1070.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806165	250.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	12-Aug-14	5805683	-700.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	12-Aug-14	5805683	-592.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	12-Aug-14	5805683	12109.20	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	12-Aug-14	5805683	-3582.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	04-Aug-14	5804397	1677.50	VENDOR	NABARRO LLP	112129
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	-227.76	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	-201.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	-196.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	-202.98	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	2449.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	2564.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	332.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	303.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	295.04	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	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	304.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	451.16	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	295.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	165.01	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	527.89	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	857.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805321	632.92	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808507	825.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	22-Aug-14	5807627	2500.00	VENDOR	PETER BRETT ASSOCIATES LLP	124000
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804896	1750.44	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804896	10732.68	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806602	3500.88	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808513	7784.40	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	13-Aug-14	5806187	2435.41	VENDOR	PORTSMOUTH AREA REGENERATION TRUST	108034
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	15-Aug-14	5806611	2750.00	VENDOR	PRODUCT EXPECTATIONS LTD	117455
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Miscellaneous expenses	11-Aug-14	5805537	2000.00	VENDOR	R VAN CREVELD T/A COMMUNITY CHEF	129294
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5807239	1189.09	VENDOR	RAINBOW CARPETS	101124
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	01-Aug-14	5804251	1360.00	VENDOR	RBA ARCHITECTS LIMITED	137811
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	01-Aug-14	5804251	875.00	VENDOR	RBA ARCHITECTS LIMITED	137811
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards (A Cufley)	Employees	Indirect employee expenses	08-Aug-14	5805360	2140.00	VENDOR	REED BUSINESS INFORMATION LTD	101712
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	29-Aug-14	5808891	1494.00	VENDOR	REMOTE LEARNER UK LTD	135787
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	22.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	21.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	271.44	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	25.36	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	487.99	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	280.07	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	66.95	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	25.36	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	548.04	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 (A Cufley)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	402.96	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	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Services	07-Aug-14	5805090	2540.05	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	06-Aug-14	5804926	868.33	VENDOR	SHAW TRUST TRAINING	101197
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805096	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 (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805096	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	13-Aug-14	5806213	289.53	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	1758.33	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	219.94	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805390	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	18.36	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	14-Aug-14	5806391	7144.80	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Water Services	07-Aug-14	5805099	276.87	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Water Services	07-Aug-14	5805099	117.59	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Water Services	29-Aug-14	5808920	919.48	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805403	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805403	158.45	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805403	158.45	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805403	158.45	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805403	158.45	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	149.60	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	424.44	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	141.48	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	212.22	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808923	24.56	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	12-Aug-14	5805727	1325.40	PARTNER SHIP	SQUARE DEAL WINDOWS AND CONSERVATORIES	101256
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	12-Aug-14	5805727	-120.00	PARTNER SHIP	SQUARE DEAL WINDOWS AND CONSERVATORIES	101256
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	12-Aug-14	5805727	-89.50	PARTNER SHIP	SQUARE DEAL WINDOWS AND CONSERVATORIES	101256
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	29-Aug-14	5808926	2000.00	VENDOR	ST VINCENT COLLEGE	101179
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	29-Aug-14	5808926	3000.00	VENDOR	ST VINCENT COLLEGE	101179
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	29-Aug-14	5808926	1000.00	VENDOR	ST VINCENT COLLEGE	101179

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 (A Cufley)	Supplies and Services	Grants and subscriptions	27-Aug-14	5808536	4723.31	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	27-Aug-14	5808536	-758.59	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5807269	3106.56	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	20-Aug-14	5807269	-608.80	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	06-Aug-14	5804943	3821.44	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards (A Cufley)	Income	Other grants reimbursements and contributions	06-Aug-14	5804943	-341.20	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	18-Aug-14	5806739	310.85	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	18-Aug-14	5806739	9.50	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	18-Aug-14	5806739	111.25	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	18-Aug-14	5806739	9.50	VENDOR	STOCK DISPLAYS LIMITED	126936
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards (A Cufley)	Employees	Indirect employee expenses	15-Aug-14	5806643	575.00	VENDOR	SUNDAY PUBLISHING LTD	133874
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.07	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	46.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.35	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.71	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.13	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	19.67	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.71	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	10.41	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	67.02	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.69	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	08-Aug-14	5805417	5.84	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	01-Aug-14	5804311	44.26	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	06-Aug-14	5804950	59.78	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	18-Aug-14	5806743	2250.00	VENDOR	THINK AMBIENT LIMITED	139074
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	21-Aug-14	5807419	275.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards (A Cufley)	Third Party Payments	Private contractors	21-Aug-14	5807419	550.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805120	1237.50	VENDOR	ULTIMA DISPLAYS LIMITED	139207
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805120	47.00	VENDOR	ULTIMA DISPLAYS LIMITED	139207
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805127	90.00	VENDOR	WESTERN SIGN SYSTEMS LTD	121415
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805127	185.55	VENDOR	WESTERN SIGN SYSTEMS LTD	121415

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 (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805127	316.21	VENDOR	WESTERN SIGN SYSTEMS LTD	121415
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805127	418.04	VENDOR	WESTERN SIGN SYSTEMS LTD	121415
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805127	54.00	VENDOR	WESTERN SIGN SYSTEMS LTD	121415
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808986	680.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808986	4950.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards (A Cufley)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807425	600.00	VENDOR	X HAMPSHIRE PROBATION TRUST	134316
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	13-Aug-14	5806261	2234.75	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Communications and computing	13-Aug-14	5806261	491.15	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards (A Cufley)	Supplies and Services	Grants and subscriptions	20-Aug-14	5807291	7800.00	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	58.00	VENDOR	ABLE ENGRAVING AND DESIGN	133779
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	98.00	VENDOR	ABLE ENGRAVING AND DESIGN	133779
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5806817	17.50	VENDOR	ABLE ENGRAVING AND DESIGN	133779
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	68.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	01-Aug-14	5804036	171.69	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	08-Aug-14	5805160	232.06	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	01-Aug-14	5804036	-24.41	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	13-Aug-14	5805783	308.76	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	13-Aug-14	5805783	312.41	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	13-Aug-14	5805783	84.01	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Catering	13-Aug-14	5805783	311.59	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	565.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807482	93.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807482	55.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807777	225.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	154.95	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Transport-Related Expenditure	Contract hire and operating leases	01-Aug-14	5804115	890.00	VENDOR	DISTINGUISHED CARRIAGES	132943
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Miscellaneous expenses	13-Aug-14	5806126	4104.90	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808470	3350.70	VENDOR	GROSVENOR FABRICATIONS LTD	139552

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 (L Wilders)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808470	100.00	VENDOR	GROSVENOR FABRICATIONS LTD	139552
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808470	147.00	VENDOR	GROSVENOR FABRICATIONS LTD	139552
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5807189	13160.00	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804864	863.00	VENDOR	LEXIS NEXIS BUTTERWORTHS	100109
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Employees	Indirect employee expenses	01-Aug-14	5804180	45.84	VENDOR	LGFUTURES	128814
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Employees	Indirect employee expenses	01-Aug-14	5804180	995.00	VENDOR	LGFUTURES	128814
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services (L Wilders)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	329.40	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services (L Wilders)	Third Party Payments	Private contractors	04-Aug-14	5804403	426.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services (L Wilders)	Third Party Payments	Private contractors	04-Aug-14	5804403	232.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services (L Wilders)	Third Party Payments	Private contractors	04-Aug-14	5804403	426.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	26-Aug-14	5808005	7134.09	VENDOR	PRODUCT DEVELOPMENT CORPORATION	134173
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Communications and computing	06-Aug-14	5804904	447.50	VENDOR	Q-NOMY LTD	137451
Portsmouth City Council	PCC	Planning Services	Community Development	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	06-Aug-14	5804912	90.00	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5807250	-104.00	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5807250	32.55	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services (L Wilders)	Third Party Payments	Private contractors	01-Aug-14	5804301	566.00	VENDOR	SPENCE & PUTTOCK LIMITED	107211
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Communications and computing	01-Aug-14	5804311	117.33	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services (L Wilders)	Supplies and Services	Communications and computing	04-Aug-14	5804419	3.13	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services (L Wilders)	Income	Other grants reimbursements and contributions	01-Aug-14	279376	1920.00	VENDOR	WARNER GOODMAN LLP	108714
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Services	26-Aug-14	5807720	775.50	VENDOR	ALEX KELLY LIMITED	128748
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5804980	114738.00	COMPANY	AMIRI CONSTRUCTION LTD	138873
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	8.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	49.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Early Years	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	29-Aug-14	5808690	31435.00	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808571	5834.28	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	27-Aug-14	5808127	126.63	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	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	26-Aug-14	5807749	15.63	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	15-Aug-14	5806452	33.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Grants and subscriptions	13-Aug-14	5805800	2472.54	VENDOR	CLEAPSS SCHOOL SCIENCE SERVICE	100674
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	01-Aug-14	5804070	137.00	VENDOR	COMMUNICATIONS SOUTH LTD	100016
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	18-Aug-14	5806699	37.77	VENDOR	COMMUNICATIONS SOUTH LTD	100016
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	18-Aug-14	5806699	29.27	VENDOR	COMMUNICATIONS SOUTH LTD	100016
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	15-Aug-14	5806473	14.34	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	15-Aug-14	5806473	8.22	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	14-Aug-14	5806294	113.18	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Services	29-Aug-14	5808730	1532.50	COMPANY	CONSTRUCTIVE EVALUATION LTD	100632
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	0.01	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	687.54	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	6877.00	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	2530.00	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808734	0.01	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808734	8118.99	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808734	2156.25	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	12483.25	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	2380.50	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	3714.50	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805200	44760.89	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 (J Kramer)	Third Party Payments	Private contractors	12-Aug-14	5805620	61705.82	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 (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804541	67043.00	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 (J Kramer)	Third Party Payments	Private contractors	06-Aug-14	5804541	-5818.00	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 (J Kramer)	Third Party Payments	Other establishments	19-Aug-14	5806769	8096.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755

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	Services for Young People	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807543	4570.00	VENDOR	EARTHWORKS FOUNDATION LTD	106172
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	01-Aug-14	5804154	333.00	VENDOR	HAVELOCK COMMUNITY CENTRE	101913
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	01-Aug-14	5804154	3405.00	VENDOR	HAVELOCK COMMUNITY CENTRE	101913
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	15-Aug-14	5806535	2252.00	VENDOR	HIGHBURY AREA COMMUNITY ASSOCIATION	104488
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	26-Aug-14	5807895	1481.36	VENDOR	HILLCREST CARE LTD	117913
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	19-Aug-14	5806782	-1021.35	VENDOR	HORIZON CARE AND EDUCATION GROUP	138535
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	19-Aug-14	5806782	16141.71	VENDOR	HORIZON CARE AND EDUCATION GROUP	138535
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Catering	07-Aug-14	5805047	172340.69	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Catering	27-Aug-14	5808489	142486.19	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Catering	29-Aug-14	5808816	29706.81	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	20-Aug-14	5807197	576.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	29-Aug-14	5808828	510.00	VENDOR	KINGS CHURCH	107786
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Rents	29-Aug-14	5808828	340.00	VENDOR	KINGS CHURCH	107786
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	104.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805053	520.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806552	110.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806552	260.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	4000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	847.57	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	3176.36	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	2010.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Catering	29-Aug-14	5808829	16096.92	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	4937.78	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	29-Aug-14	5808829	33500.00	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	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808622	1333.75	VENDOR	LYNDHURST JUNIOR SCHOOL (ACADEMY)	137821
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	15-Aug-14	5806571	11672.08	VENDOR	MOOR HOUSE SCHOOL	125394
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	27-Aug-14	279819	15833.33	VENDOR	MOTIVE8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	15-Aug-14	5806574	15833.33	VENDOR	MOTIVE8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	305.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	41.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Cleaning and domestic supplies	04-Aug-14	5804400	410.39	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808632	685.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Services	29-Aug-14	5808870	500.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Services	29-Aug-14	5808870	-1568.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	203.71	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	07-Aug-14	279463	600.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	27-Aug-14	279822	600.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	29-Aug-14	279878	900.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	29-Aug-14	279878	900.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	29-Aug-14	279878	-900.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804245	300.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804245	300.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804245	900.00	VENDOR	PUPIL PREMIUM FUNDING	137525
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Employees	Indirect employee expenses	21-Aug-14	5807391	512.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808901	838.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808901	167.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Aug-14	5806735	50805.00	COMPANY	SERVACCOMM REDHALL LIMITED	138928
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Printing, stationery and general office expenses	07-Aug-14	5805094	90.89	VENDOR	SHARP BUSINESS SYSTEMS UK PLC	127472
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Printing, stationery and general office expenses	07-Aug-14	5805094	487.84	VENDOR	SHARP BUSINESS SYSTEMS UK PLC	127472
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Printing, stationery and general office expenses	07-Aug-14	5805094	82.37	VENDOR	SHARP BUSINESS SYSTEMS UK PLC	127472
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Services	21-Aug-14	5807401	2873.05	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	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 (J Kramer)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	71.64	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 (J Kramer)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	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 (J Kramer)	Third Party Payments	Private contractors	08-Aug-14	5805393	675.00	VENDOR	SOFFEEEN LTD	136294
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804289	6108.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804288	55644.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804289	5472.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804288	5700.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	01-Aug-14	5804289	102490.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806217	1563.90	VENDOR	SOUTHERN FIRE ALARMS LTD	125910
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808919	8075.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Water Services	28-Aug-14	5808648	622.10	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	06-Aug-14	5804950	0.05	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Communications and computing	06-Aug-14	5804950	58.34	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808655	9277.64	VENDOR	THE SALTERNS ACADEMY TRUST T/A ADMIRAL LORD NELSON SCHOOL	139204
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	08-Aug-14	5805431	22329.00	VENDOR	THE SERENDIPITY CENTRE LTD	139002
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808657	2533.80	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804961	99.95	VENDOR	TTS GROUP LTD	104903
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning (J Kramer)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804961	99.95	VENDOR	TTS GROUP LTD	104903
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808659	1000.38	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808660	667.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Other establishments	28-Aug-14	5808661	6646.68	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY TRUST	138859
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning (J Kramer)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808985	190000.00	COMPANY	WILDING BUTLER CONSTRUCTION LTD	137015
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning (J Kramer)	Third Party Payments	Private contractors	20-Aug-14	5807290	4159.51	VENDOR	WYKEHAM HOUSE SCHOOL	104727
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	15-Aug-14	5806429	2750.00	VENDOR	AON HEWITT LIMITED	138556
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Employees	Direct employee expenses	21-Aug-14	5807297	6750.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Communications and computing	29-Aug-14	5808708	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Communications and computing	29-Aug-14	5808708	78.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805796	6633.36	COMPANY	CHICHESTER STONEWORKS LTD	139274
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805796	1798.36	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 (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805796	316.48	COMPANY	CHICHESTER STONEWORKS LTD	139274
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805796	1798.36	COMPANY	CHICHESTER STONEWORKS LTD	139274
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805796	2696.18	COMPANY	CHICHESTER STONEWORKS LTD	139274
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804062	3866.18	COMPANY	CHICHESTER STONEWORKS LTD	139274
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Communications and computing	27-Aug-14	5808140	552.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Communications and computing	27-Aug-14	5808140	80.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Supplies and Services	Communications and computing	27-Aug-14	5808140	5171.40	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Finance (C Ward)	Supplies and Services	Communications and computing	27-Aug-14	5808140	748.80	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Employees	Direct employee expenses	29-Aug-14	5808725	8050.00	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Employees	Direct employee expenses	29-Aug-14	5808725	470.03	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Employees	Direct employee expenses	29-Aug-14	5808725	5990.25	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Income	Customer and client receipts	29-Aug-14	5808789	-22.77	VENDOR	GMB NATIONAL ADMINISTRATION UNIT	107070
Portsmouth City Council	PCC	Other Services	Other Services	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805334	3282.00	COMPANY	PDL FABRICATIONS LIMITED	127803
Portsmouth City Council	PCC	Other Services	Other Services	Finance (C Ward)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805334	0.40	COMPANY	PDL FABRICATIONS LIMITED	127803
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	243.20	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	18.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	49.85	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	29.50	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	20.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	13.70	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	105.80	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	5.31	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	-169.70	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Services	18-Aug-14	5806731	-315.56	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	799.75	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Planning Services	Economic Development	Finance (C Ward)	Supplies and Services	Services	21-Aug-14	5807407	35932.00	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Other Services	Other Services	Finance (C Ward)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806237	4305.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Other Services	Other Services	Finance (C Ward)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807684	1435.00	VENDOR	THE ABSEILERS LIMITED	137714

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Supplies and Services	Grants and subscriptions	29-Aug-14	5808946	855.00	VENDOR	THE UK ORACLE USER GROUP LTD	104965
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Income	Customer and client receipts	29-Aug-14	5808950	-118.45	VENDOR	TRANSPORT AND GENERAL WORKERS UNION	100072
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Income	Customer and client receipts	29-Aug-14	5808963	-146.27	VENDOR	UNISON	100210
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Income	Customer and client receipts	29-Aug-14	5808968	-148.13	VENDOR	UNISON	100210
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance (C Ward)	Income	Customer and client receipts	29-Aug-14	5808970	-11.88	VENDOR	UNISON	100210
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806417	573.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806417	1232.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	22-Aug-14	5807432	257.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	22-Aug-14	5807432	1188.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	29-Aug-14	5808668	257.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	29-Aug-14	5808668	836.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Public Health	Substance Misuse	Health, Safety and Licensing (R Dalby)	Supplies and Services	Miscellaneous expenses	21-Aug-14	5807312	1999.97	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806492	1496.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	13-Aug-14	5805836	979.16	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	13-Aug-14	5805836	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 (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	2813.00	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	1360.50	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	14-Aug-14	5806321	501.00	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	281.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	1585.20	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	1012.50	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	15-Aug-14	5806509	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Health, Safety and Licensing (R Dalby)	Premises-Related Expenditure	Rents	26-Aug-14	279783	200.00	VENDOR	GUINNESS HERMITAGE	128538
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Health, Safety and Licensing (R Dalby)	Premises-Related Expenditure	Rents	26-Aug-14	279783	452.00	VENDOR	GUINNESS HERMITAGE	128538
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Health, Safety and Licensing (R Dalby)	Premises-Related Expenditure	Rents	26-Aug-14	279783	9.92	VENDOR	GUINNESS HERMITAGE	128538
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	22-Aug-14	5807573	589.76	VENDOR	IDOX SOFTWARE LTD	113608
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	13-Aug-14	5806148	18118.12	VENDOR	KEYLINE CHARTERED SECURITY	138243

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	Community Safety (Crime Reduction)	Health, Safety and Licensing (R Dalby)	Supplies and Services	Services	19-Aug-14	5806786	482.90	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	19-Aug-14	5806786	335.50	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Public Health	Substance Misuse	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	28-Aug-14	5808638	81249.99	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Public Health	Substance Misuse	Health, Safety and Licensing (R Dalby)	Third Party Payments	Private contractors	01-Aug-14	5804293	4141.74	VENDOR	SOUTH CENTRAL AMBULANCE SERVICES	100843
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	08-Aug-14	5805417	6.42	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	08-Aug-14	5805417	10.77	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	08-Aug-14	5805417	1.86	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Health, Safety and Licensing (R Dalby)	Supplies and Services	Communications and computing	01-Aug-14	5804311	41.78	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808101	988.00	VENDOR	1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED	101385
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Aug-14	5804346	2167.35	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805763	701.29	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807428	250.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807428	225.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807428	150.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807428	175.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807428	75.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805131	130.00	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805131	907.58	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805132	1000.00	VENDOR	ADRIS LTD	106525
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805132	170.00	VENDOR	ADRIS LTD	106525
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806421	268.44	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806421	204.02	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804493	870.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805765	156.30	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805765	3901.04	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808671	2513.33	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313

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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808567	231.60	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808567	3860.14	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	88.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	117.86	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	88.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805137	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805768	88.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805768	395.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805768	137.50	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808106	274.76	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808106	50.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808106	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808677	442.32	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808677	266.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	183.48	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	01-Aug-14	5804013	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 (O Buckwell)	Supplies and Services	Catering	29-Aug-14	5808682	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	29-Aug-14	5808682	5.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	4.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transport-Related Expenditure	Direct transport costs	01-Aug-14	5804016	4.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	77.34	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	84.51	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	360.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	360.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	120.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	240.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	240.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	120.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	360.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	120.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804018	120.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	06-Aug-14	5804501	53.94	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	06-Aug-14	5804501	53.94	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5804986	43604.91	COMPANY	ARCHITECTURAL DECORATORS LTD	137126
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804019	320.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	51.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	1554.97	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	41.23	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	41.23	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	61.85	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	103.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	82.46	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	61.85	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 Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	103.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	88.29	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	397.84	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	225.30	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	95.65	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	1924.99	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	3975.99	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	2992.57	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	27-Aug-14	5808116	547.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	63.81	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	527.27	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	106.35	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808573	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	28-Aug-14	5808573	546.62	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	384.36	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	159.53	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	85.08	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 Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	223.84	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	31.91	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806275	595.56	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806275	21.27	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	-42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	-212.70	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808116	-31.91	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	29-Aug-14	5808699	3207.98	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808699	9886.23	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808699	4500.00	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	26-Aug-14	5807734	4209.00	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807446	22933.71	COMPANY	BELL DECORATING GROUP LIMITED	136897
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808705	460.00	VENDOR	BONWYKE LTD	102008
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	05-Aug-14	5804438	794.47	COMPANY	BRITISH GAS ENERGY SERVICES LTD	100475
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	295.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	56.57	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	97.37	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	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	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	11-Aug-14	5805480	94.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	27-Aug-14	5808127	47.82	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	553.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	78.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	3576.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	608.85	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	608.85	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	1323.86	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	28-Aug-14	5808575	1323.86	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	254.14	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	60.49	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	51.57	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	64.29	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	46.89	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 (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	115.31	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	27-Aug-14	5808127	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	46.94	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	47.85	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5805787	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	59.37	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	46.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806452	47.09	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	58.94	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	57.29	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	61.31	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	26-Aug-14	5807749	61.56	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	58.92	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	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	60.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	43.37	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	43.43	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	49.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	49.25	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	48.31	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	53.92	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	08-Aug-14	5805170	47.06	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	14-Aug-14	5806283	108.36	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	1067.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808708	290.64	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Expenses	28-Aug-14	5808576	350.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	06-Aug-14	5804521	1277.06	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	20-Aug-14	5806849	1294.44	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	20-Aug-14	5806849	1372.63	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	27-Aug-14	5808131	1488.34	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	26-Aug-14	5807758	1914.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	147.90	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	19.72	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	246.50	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	108.46	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	177.48	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	27-Aug-14	5808137	364.82	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806464	297.55	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	15-Aug-14	5806464	60.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068

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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806464	333.35	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806464	333.35	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805798	769.46	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5805798	578.28	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806464	1264.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804065	807.00	VENDOR	CITY ELECTRICAL FACTORS LTD	102079
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804065	1.00	VENDOR	CITY ELECTRICAL FACTORS LTD	102079
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	28-Aug-14	5808581	124.20	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	28-Aug-14	5808581	124.20	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Housing Revenue Account	Housing Strategy	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	27-Aug-14	5808140	5326.10	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Housing Strategy	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	27-Aug-14	5808140	771.20	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	159.60	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	0.94	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	149.60	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	72.90	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	8.16	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	11.50	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805187	16.02	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	16.00	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	33.10	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	26.70	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	11.20	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	13.10	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	25.70	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	46.80	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	11.19	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	2.77	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	2.77	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	4.89	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 (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	4.08	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	51.48	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	22-Aug-14	5807472	2.70	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Catering	29-Aug-14	5808723	26.76	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	186.00	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	16.26	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	2.55	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	104.72	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808723	3.73	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808723	232.56	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	15-Aug-14	5806467	-3.42	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	174.80	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	96.96	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	16.55	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	3.74	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	22.62	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	22.62	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	3.77	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	18.41	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	01-Aug-14	5804067	70.60	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807314	507.97	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807314	137.65	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Housing Strategy	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806473	36.35	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	98.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	57.41	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	57.41	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	65.24	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	326.20	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	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	103.97	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	61.33	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	98.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	122.65	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807772	265.16	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	50.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	75.93	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	151.86	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	50.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	75.93	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806476	495.00	VENDOR	COMPUTER SERVICES CONSULTANTS (UK) LIMITED	106416
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806476	410.00	VENDOR	COMPUTER SERVICES CONSULTANTS (UK) LIMITED	106416
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806476	643.00	VENDOR	COMPUTER SERVICES CONSULTANTS (UK) LIMITED	106416
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808586	959911.93	COMPANY	COMSERV (UK) LIMITED	120542
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807773	0.01	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807773	13299.99	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808729	15675.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	3861.59	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	5118.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	1.00	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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	15.58	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	20.78	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	150.63	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	140.23	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	124.65	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	46.74	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	54.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	7.79	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	103.88	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	93.49	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	62.33	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	414.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806481	61.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808734	-414.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	14-Aug-14	5806314	2953.25	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807533	2016.00	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808749	1268.04	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806877	1547.76	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806877	59.84	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807537	2437.82	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	19-Aug-14	5806768	12929.38	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805016	25916.95	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	29-Aug-14	5808752	561.68	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	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rents	28-Aug-14	5808595	2066.67	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134470
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	08-Aug-14	5805209	2243.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806880	882.00	VENDOR	DETECT FIRE AND SECURITY LTD	126216
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Indirect employee expenses	21-Aug-14	5807345	1501.00	VENDOR	DEVELOP TRAINING LIMITED	136108
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Indirect employee expenses	21-Aug-14	5807345	300.20	VENDOR	DEVELOP TRAINING LIMITED	136108
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Transfer Payments	Other	19-Aug-14	5806770	24961.82	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	26-Aug-14	5807829	10060.54	VENDOR	ECD ARCHITECTS LTD	136285
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	18-Aug-14	5806708	983.68	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	18-Aug-14	5806708	-384.80	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	18-Aug-14	5806708	924.42	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	18-Aug-14	5806708	-384.79	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804548	428.01	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804548	49.94	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804548	693.16	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808173	274.70	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808173	856.05	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808173	158.37	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807832	999.86	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804132	1800.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804132	550.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804132	550.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804132	25.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	170.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	175.00	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768

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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	1201.92	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	1201.92	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	1201.92	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806888	1201.92	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805640	1201.92	COMPANY	ENVIRO-MECH SYSTEMS LTD	100768
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	08-Aug-14	5805232	3095.50	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	493.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	406.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	783.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	270.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	232.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	29.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	493.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	203.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806775	450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806125	4578.46	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806125	1881.56	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	524.90	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	262.45	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	262.45	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	262.45	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	262.45	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	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	813.32	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	262.45	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	07-Aug-14	5805035	4727.55	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	910.76	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	455.38	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	455.38	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	235.42	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	455.38	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	235.42	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	455.38	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	622.25	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	455.40	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	15-Aug-14	5806523	3961.40	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805247	3690.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808793	1100.00	VENDOR	GULLY HOWARD TECHNICAL LIMITED	116127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	15-Aug-14	5806529	1934.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806333	2590.83	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806333	2546.26	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	1048.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	2988.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	279.00	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	110.95	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	60.76	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	50.19	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	81.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	58.12	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	76.61	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	29-Aug-14	5808801	39.62	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	50.19	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	21.12	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 (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	163.68	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	175.67	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	29-Aug-14	5808801	213.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	29-Aug-14	5808801	403.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Rates	27-Aug-14	5808478	63.40	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Income	Other grants reimbursements and contributions	12-Aug-14	5805655	-68.25	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Income	Other grants reimbursements and contributions	19-Aug-14	5806780	-53.04	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	15-Aug-14	5806531	837.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808488	1500.00	VENDOR	IONIC SYSTEMS LTD	139473
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806146	2987.40	COMPANY	JACK COUPE & SONS LTD	134605
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	15-Aug-14	5806543	10781.50	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Indirect employee expenses	15-Aug-14	5806545	1240.60	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804860	171616.71	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Aug-14	5805520	88091.39	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808824	254182.81	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	15-Aug-14	5806551	2038.74	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	270.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	384.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	473.40	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	227.50	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804178	535.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	26-Aug-14	5807928	1289.00	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	22-Aug-14	5807589	1190.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Supplies and Services	Services	08-Aug-14	5805289	174.80	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Supplies and Services	Services	08-Aug-14	5805289	50.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805291	252.70	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	279461	507.36	VENDOR	LOW CARBON EXCHANGE LIMITED	136411
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5806166	30.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5806166	520.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5806166	325.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	13-Aug-14	5806166	595.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	05-Aug-14	5804458	457.86	VENDOR	M&S ENTERPRISES	100444
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804870	964.79	VENDOR	M&S ENTERPRISES	100444
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805299	811.33	VENDOR	M&S ENTERPRISES	100444
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Employees	Indirect employee expenses	15-Aug-14	5806568	450.00	VENDOR	MCG TRAINING	137327
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808502	925.00	VENDOR	MCG TRAINING	137327
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	01-Aug-14	5804198	120.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	01-Aug-14	5804198	120.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	01-Aug-14	5804198	120.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	01-Aug-14	5804198	150.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	01-Aug-14	5804198	150.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806171	3751.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	13-Aug-14	5806171	5771.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other Welfare Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805312	8344.54	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other Welfare Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805312	3318.36	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805312	5148.17	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807608	811604.58	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804204	4038.69	VENDOR	NEOPOST	102893

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	Housing and Property Services (O Buckwell)	Supplies and Services	Printing, stationery and general office expenses	19-Aug-14	5806789	15000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	22-Aug-14	5807610	1452.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Employees	Indirect employee expenses	15-Aug-14	5806579	1181.50	VENDOR	NEWSQUEST (SOUTHERN) LIMITED	102453
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805318	1050.60	VENDOR	NEWTECH SOUTHERN LIMITED	101036
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807611	2700.00	VENDOR	NICEIC GROUP LTD	130859
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	19-Aug-14	5806791	1308.75	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	19-Aug-14	5806791	418.73	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	19-Aug-14	5806791	48.37	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	20-Aug-14	5807222	2549.94	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	20-Aug-14	5807222	41.05	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	20-Aug-14	5807222	204.02	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	20-Aug-14	5807222	535.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	20-Aug-14	5807222	727.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEUK LTD	114063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	660.89	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	31786.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1374.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1073.32	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	383.98	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	11.90	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	11.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	18.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	15.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	15.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	378.91	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	2.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	444.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	306.90	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	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	291.40	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	147.46	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	654.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	799.07	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	546.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	2148.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	7085.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1319.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805061	556.91	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805061	500.42	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	21-Aug-14	5807380	3118.67	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	21-Aug-14	5807380	1802.94	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804218	746.25	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805062	721.38	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807624	2962.80	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Housing Revenue Account	Housing Benefits Administration	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804466	2567.50	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	PCC	Housing Revenue Account	Housing Benefits Administration	Housing and Property Services (O Buckwell)	Supplies and Services	Services	29-Aug-14	5808870	1850.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805072	50583.18	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805344	71226.37	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804231	27181.36	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	07-Aug-14	5805072	3050.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804896	657.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806186	1947.14	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	20-Aug-14	5807231	2279.18	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804898	3198.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806188	3862.70	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804898	220.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807386	51000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Other agencies	07-Aug-14	5805074	22746.00	VENDOR	PORTSMOUTH MEDIATION SERVICE	108119

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 (O Buckwell)	Third Party Payments	Other agencies	07-Aug-14	5805074	-22746.00	VENDOR	PORTSMOUTH MEDIATION SERVICE	108119
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Other agencies	07-Aug-14	5805074	22746.00	VENDOR	PORTSMOUTH MEDIATION SERVICE	108119
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	125.23	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	27-Aug-14	5808517	41.73	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	08-Aug-14	5805350	430.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	08-Aug-14	5805350	280.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	29-Aug-14	5808874	340.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Transfer Payments	Other	29-Aug-14	5808874	360.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Aug-14	5805535	3946.26	COMPANY	PREMIER PROPERTY SERVICES SOUTHERN LIMITED	119253
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Aug-14	5805696	3706.20	COMPANY	PREMIER ROOFING CONTRACTORS LTD	130381
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808640	5249.33	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804241	5090.87	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806613	259.21	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806613	6438.45	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807390	7525.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804253	-285.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804253	800.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	01-Aug-14	5804257	70040.00	VENDOR	RETHINK MENTAL ILLNESS	108502
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808899	34167.00	COMPANY	SAFETELL LTD	139180
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	81.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	28.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	31.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	41.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	227.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	371.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	102.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	39.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	264.45	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	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	24.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	50.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	168.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	04-Aug-14	5804413	593.46	COMPANY	SCS TECHNOLOGIES LTD	134837
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Employees	Direct employee expenses	04-Aug-14	5804413	4756.00	COMPANY	SCS TECHNOLOGIES LTD	134837
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	05-Aug-14	5804473	1000.00	VENDOR	SEAVIEW ESTATES LTD	120219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	19-Aug-14	5806805	2423.26	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807659	6415.41	VENDOR	SHAW TRUST TRAINING	101197
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	117.28	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Housing Strategy	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	08-Aug-14	5805390	72.35	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805096	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	107.87	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	14.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	1159.28	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	1200.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	117.28	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805096	248.26	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	07-Aug-14	5805096	65.53	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	08-Aug-14	5805390	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	1568.90	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	20-Aug-14	5807259	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Cleaning and domestic supplies	29-Aug-14	5808911	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808912	910.00	COMPANY	SITEXORBIS LIMITED	129439

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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	57.48	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	40.32	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	20.17	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	1.80	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	731.09	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806391	10717.20	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806216	5970.08	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805097	5824.26	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805098	2883.30	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	08-Aug-14	5805400	546.75	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	185.18	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	27-Aug-14	5808533	363.46	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	27-Aug-14	5808533	394.49	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	27-Aug-14	5808533	32.61	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	07-Aug-14	5805099	165.87	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	07-Aug-14	5805099	2210.27	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Water Services	27-Aug-14	5808533	380.31	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805404	3900.00	VENDOR	SPECIALIST COMPUTING LTD	116460
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806227	3088.26	COMPANY	STANLEY SECURITY SOLUTIONS LIMITED	100140
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	22-Aug-14	5807674	1371.00	COMPANY	STANNAH LIFTS LTD	100696

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 (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807674	1203.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806399	750.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806399	750.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	27-Aug-14	5808544	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807416	240.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807416	300.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	27-Aug-14	5808544	225.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806401	240.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804317	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806401	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807416	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	27-Aug-14	5808544	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804317	525.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806401	375.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	01-Aug-14	5804317	140.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806401	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807416	35.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	21-Aug-14	5807416	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	27-Aug-14	5808544	270.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	14-Aug-14	5806401	285.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	652.50	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	24.58	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	120.50	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	433.84	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	24.99	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	29.16	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	50.85	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	50.94	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807688	14.00	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808557	1226.56	VENDOR	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LIMITED	135944

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Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808557	1451.08	VENDOR	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LIMITED	135944
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808557	1573.04	VENDOR	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LIMITED	135944
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808557	12298.87	VENDOR	UNIVERSAL SERVICES (SPORTS EQUIPMENT) LIMITED	135944
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806667	23665.13	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	06-Aug-14	5804967	159.12	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	06-Aug-14	5804967	84.64	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	918.31	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	355.64	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	391.98	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	53.45	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	85.17	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	111.72	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	29-Aug-14	5808979	1496.67	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	39.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	26.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	2.04	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	767.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805124	4333.20	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	28-Aug-14	5808662	2465.02	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services (O Buckwell)	Third Party Payments	Private contractors	28-Aug-14	5808662	2504.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804488	50382.67	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5808092	15589.99	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Aug-14	5806748	14625.00	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Grants and subscriptions	22-Aug-14	5807707	1135.91	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services (O Buckwell)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Aug-14	5807423	7697.09	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	06-Aug-14	5804975	446.95	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	06-Aug-14	5804975	1276.99	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	15-Aug-14	5806682	880.89	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	22-Aug-14	5807714	3136.25	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	22-Aug-14	5807714	148.66	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services (O Buckwell)	Supplies and Services	Communications and computing	22-Aug-14	5807714	732.23	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806822	855.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806822	21.60	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806822	495.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806822	134.10	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806822	1485.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804008	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804008	382.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804008	1282.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805136	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805136	22.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805136	120.70	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805136	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	15-Aug-14	5806422	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	15-Aug-14	5806422	55.35	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	15-Aug-14	5806422	34.20	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	15-Aug-14	5806422	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807434	41.40	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807434	1665.00	VENDOR	AIR SOCIAL CARE	131613

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807434	47.20	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807434	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808674	63.45	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808674	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808674	23.40	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808674	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5804983	8550.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance (J Bell)	Supplies and Services	Grants and subscriptions	18-Aug-14	5806687	3424.00	VENDOR	ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE	120064
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	10.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	10.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	25.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	10.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	10.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	10.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	29-Aug-14	5808706	35.00	VENDOR	BOOTS OPTICIANS PROFESSIONAL SERVICES LIMITED	114326

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804052	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805171	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805171	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806845	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806845	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806845	147.15	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807459	340.89	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807459	362.97	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807462	27.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807462	902.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	1258.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	1258.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	1258.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	1258.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	3.70	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804522	1268.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	13-Aug-14	5805791	1591.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806848	1591.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806848	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	27-Aug-14	5808133	1268.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Supplies and Services	Communications and computing	28-Aug-14	5808581	479.34	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	15-Aug-14	5806492	1478.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	08-Aug-14	5805212	950.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804544	1628.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805219	928.13	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805219	921.94	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805219	897.19	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804124	872.44	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806885	742.50	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5806885	952.88	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808768	952.88	VENDOR	EDEN BROWN LTD	109127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	11.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	1196.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	360.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	821.70	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	20.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	24.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808805	974.88	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance (J Bell)	Supplies and Services	Communications and computing	08-Aug-14	5805264	1175.00	VENDOR	INSTITUTION OF CIVIL ENGINEERS	101457
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804181	1602.84	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807591	1299.60	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808833	1602.84	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804873	387.02	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804873	387.02	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804873	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	12-Aug-14	5805677	308.57	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	12-Aug-14	5805677	109.83	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	13-Aug-14	5806167	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5807212	387.02	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5807212	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	26-Aug-14	5807946	319.03	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	26-Aug-14	5807946	372.09	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	26-Aug-14	5807946	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804876	6480.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804192	458.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804192	458.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804192	1145.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804192	916.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	1555.91	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	102.38	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	972.43	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	2119.99	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	2154.90	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	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807618	479.25	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	08-Aug-14	5805347	7160.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	08-Aug-14	5805347	7600.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	1135.97	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	787.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	544.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	816.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	153.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805078	877.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805355	1164.61	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	06-Aug-14	5804907	647.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	13-Aug-14	5806191	3.78	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5807240	973.06	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5807240	777.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	20-Aug-14	5807240	1345.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	27-Aug-14	5808521	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	27-Aug-14	5808521	984.75	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	27-Aug-14	5808521	40.05	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804249	1110.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804249	1050.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	13-Aug-14	5806191	1050.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805355	1110.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807642	1050.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807642	1050.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807642	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	28-Aug-14	5808641	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804252	1056.72	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804252	1056.72	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804252	1078.14	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	01-Aug-14	5804252	1013.88	VENDOR	REED	123073
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	13-Aug-14	5806195	306.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807651	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808900	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808900	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808900	40.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808900	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808900	1058.50	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	07-Aug-14	5805093	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	13-Aug-14	5806209	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807658	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	29-Aug-14	5808907	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance (J Bell)	Supplies and Services	Communications and computing	08-Aug-14	5805417	3.88	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance (J Bell)	Supplies and Services	Communications and computing	08-Aug-14	5805417	0.49	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Supplies and Services	Grants and subscriptions	22-Aug-14	5807692	1795.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Supplies and Services	Grants and subscriptions	22-Aug-14	5807692	600.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Indirect employee expenses	07-Aug-14	5805117	2896.34	VENDOR	TOTAL REWARD PROJECTS LTD	134389
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	08-Aug-14	5805453	1404.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance (J Bell)	Employees	Direct employee expenses	22-Aug-14	5807702	1224.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	22-Aug-14	5807433	9350.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Services	22-Aug-14	5807433	7650.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Services	22-Aug-14	5807433	850.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	64.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	184.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	46.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	28.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Transport-Related Expenditure	Public transport	01-Aug-14	5804016	4.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	25.20	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	39.60	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	39.60	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	64.80	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	56.10	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	5.10	VENDOR	ARCO LTD	101174

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	91.80	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	39.08	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Clothes, uniform and laundry	29-Aug-14	5808689	56.10	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	26-Aug-14	5807749	29463.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	15-Aug-14	5806452	2538.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	15-Aug-14	5806452	13.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	26-Aug-14	5807749	15590.61	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804055	582.00	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	15-Aug-14	5806455	521.70	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	08-Aug-14	5805186	3561.04	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	28-Aug-14	5808581	124.20	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	22-Aug-14	5807481	1645.50	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	22-Aug-14	5807481	460.50	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	22-Aug-14	5807481	1200.09	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	01-Aug-14	5804110	1489.31	VENDOR	DELL SOFTWARE INTERNATIONAL LIMITED	138808
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Employees	Indirect employee expenses	22-Aug-14	5807618	1971.62	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805325	2280.00	VENDOR	PANGBOURNE MUSICAL DISTRIBUTORS T/A PMD MAGNETICS	134156
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	160.58	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	3681.21	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	15.00	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	400.00	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	1848.35	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	20-Aug-14	279658	600.00	VENDOR	REDCENTRIC MS LTD	137988
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Services	20-Aug-14	5807246	1900.00	VENDOR	RISUAL LIMITED	138582
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Services	08-Aug-14	5805365	950.00	VENDOR	RISUAL LIMITED	138582
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Services	08-Aug-14	5805365	100.00	VENDOR	RISUAL LIMITED	138582
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Services	08-Aug-14	5805365	850.00	VENDOR	RISUAL LIMITED	138582
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Employees	Indirect employee expenses	20-Aug-14	5807256	1590.00	VENDOR	SEROCOR HOLDINGS LIMITED	100010
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Third Party Payments	Private contractors	01-Aug-14	5804278	1537.55	VENDOR	SERVERHOUSE LTD	137357

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Third Party Payments	Private contractors	06-Aug-14	5804930	406.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	01-Aug-14	5804308	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	18-Aug-14	5806742	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807679	228.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808932	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808933	89.58	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808933	739.72	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808933	2025.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	01-Aug-14	5804311	42.96	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	04-Aug-14	5804419	10289.24	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	08-Aug-14	5805417	1392.20	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Other	Information Services (M Burns)	Transfer Payments	Other	26-Aug-14	279788	2065.00	VENDOR	THE FOURTH PILLAR LTD	139564
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Services	29-Aug-14	5808959	2850.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	06-Aug-14	5804967	100.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	06-Aug-14	5804967	200.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	06-Aug-14	5804967	1660.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	06-Aug-14	5804967	1594.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808979	605.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	378.40	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	4059.78	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	147841.20	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	249114.30	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	1292.24	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	2920.32	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	14299.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	6388.30	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	30049.32	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	6866.16	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	28032.84	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	76755.67	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	29-Aug-14	5808979	39524.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	01-Aug-14	5804334	4346.81	VENDOR	VODAFONE LTD	100173
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	22-Aug-14	5807706	482.00	VENDOR	WEBEX COMMUNICATIONS UK LTD	138839
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	01-Aug-14	5804342	4469.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services (M Burns)	Supplies and Services	Communications and computing	11-Aug-14	5805559	2553.98	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	11-Aug-14	5805559	5402.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services (M Burns)	Supplies and Services	Communications and computing	11-Aug-14	5805559	5336.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Aug-14	5805792	2504.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Aug-14	5805792	-1735.78	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Costs below Net Cost of Services	Financing, and Investment Income & Expenditure	Other	Supplies and Services	Grants and subscriptions	20-Aug-14	5806850	1374.03	VENDOR	CAPITAL BANK PLC CORPORATE	114264
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Miscellaneous expenses	13-Aug-14	5805794	1500.00	VENDOR	CARSWELL GOULD LLP	138247
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	57.41	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	04-Aug-14	279380	7500.00	VENDOR	CORDELL & CO SOLICITORS	123578
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Aug-14	5805805	50.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Aug-14	5805805	3300.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Aug-14	5805012	1165.00	VENDOR	COSHAM REFRIGERATION LTD	139297
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Employees	Direct employee expenses	07-Aug-14	5805017	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Expenses	15-Aug-14	279606	-577.50	VENDOR	FARNBOROUGH INTERNATIONAL LTD	139479
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Expenses	15-Aug-14	279606	577.50	VENDOR	FARNBOROUGH INTERNATIONAL LTD	139479
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Expenses	15-Aug-14	279606	603.75	VENDOR	FARNBOROUGH INTERNATIONAL LTD	139479
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804383	3127.00	VENDOR	GALLAGHER BASSETT INTERNATIONAL LIMITED	133457
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Services	12-Aug-14	5805688	10000.00	VENDOR	PA CONSULTING GROUP	118191
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Services	12-Aug-14	5805688	10000.00	VENDOR	PA CONSULTING GROUP	118191
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Services	22-Aug-14	5807623	10000.00	VENDOR	PA CONSULTING GROUP	118191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26-Aug-14	5808002	16668.91	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26-Aug-14	5808003	6153.36	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26-Aug-14	5808001	9478.69	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	29-Aug-14	5808879	1000.00	VENDOR	PRUDENTIAL	107069
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	29-Aug-14	5808883	1000.00	VENDOR	PRUDENTIAL	107069
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	08-Aug-14	5805361	7997.84	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	17.42	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	10.00	VENDOR	ROSS & ROBERTS LIMITED	120552

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	Other	Balance Sheet	Liability	18-Aug-14	5806731	179.62	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	96.75	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	0.68	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	166.10	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	219.91	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	12.55	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	15.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	30.73	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Aug-14	5806731	75.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	29-Aug-14	5808894	10.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	21-Aug-14	5807399	21524.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	21-Aug-14	5807399	4304.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Energy costs	21-Aug-14	5807397	520.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Energy costs	21-Aug-14	5807397	104.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Employees	Direct employee expenses	04-Aug-14	5804417	10313.68	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	05-Aug-14	279423	500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134546
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Services	05-Aug-14	5804484	3025.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Planning Services	Economic Development	Other	Supplies and Services	Services	05-Aug-14	5804484	3450.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807700	7000.00	VENDOR	VERISONA LIMITED	131289
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806255	2.60	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	75.19	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	3500.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	133.63	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	0.44	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	0.74	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	44.47	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	79.03	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	2070.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	0.26	VENDOR	ZURICH INSURANCE PLC	102966

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	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	0.44	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	11414.67	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	20287.17	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	531328.33	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	66.10	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	111.76	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	332480.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	7679.84	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	13649.30	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	44.47	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	75.19	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Transport-Related Expenditure	Transport insurance	04-Aug-14	5804425	25000.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Employees	Indirect employee expenses	04-Aug-14	5804425	2234.62	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	3971.57	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	104016.77	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	12.94	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	21.88	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804425	-14452.74	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804425	10000.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807716	5000.00	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	04-Aug-14	5804425	324.21	VENDOR	ZURICH INSURANCE PLC	102966
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	15/08/2014	Chaps	675193.00		Hampshire Police & Crime Comissioner	Chaps
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	15/08/2014	Chaps	324035.00		Hampshire Fire & Rescue Authority	Chaps
Portsmouth City Council	PCC	Planning services	Economic Development	Other	Supplies and Services	Grants and subscriptions	19/08/2014	Chaps	550000.00		Fareham College	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	06-Aug-14	5804492	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	378.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	557.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	1930.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	50.77	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	245.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060

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 (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	1350.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	550.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	1040.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	1706.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	340.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	280.02	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	17.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	250.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	332.50	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	5808103	83.50	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804494	103739.53	VENDOR	ALDERMORE BANK PLC	139532
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	06-Aug-14	5804497	5713.40	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	06-Aug-14	5804497	163.24	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	20-Aug-14	5806828	90.00	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	20-Aug-14	5806828	2658.48	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	20-Aug-14	5806828	3410.55	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	20-Aug-14	5806828	1795.64	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808108	2885.85	VENDOR	APCOA PARKING SERVICES UK LIMITED	108507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Transport-Related Expenditure	Direct transport costs	06-Aug-14	5804505	15092.85	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	13-Aug-14	5805777	564.20	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808117	23466.91	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808117	583.65	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808118	1650.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	13-Aug-14	5805784	770.50	VENDOR	BLUEFORT SECURITY LIMITED	125487
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808121	390.75	VENDOR	BLUEFORT SECURITY LIMITED	125487
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808121	830.60	VENDOR	BLUEFORT SECURITY LIMITED	125487
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808127	230.98	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808127	71.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808127	1421.78	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

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Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	06-Aug-14	5804519	187.50	VENDOR	BUSINESS TECHNOLOGY PARTNERS LTD	106282
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	06-Aug-14	5804519	998.00	VENDOR	BUSINESS TECHNOLOGY PARTNERS LTD	106282
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808130	380.00	VENDOR	C P LUBRICANTS LTD	100666
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808130	380.00	VENDOR	C P LUBRICANTS LTD	100666
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806862	6000.00	VENDOR	CMS GEOTECH LTD	139499
Portsmouth City Council	PCC	Highways and Transport Services	Capital Charges Relating to Construction Projects	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5806862	6000.00	VENDOR	CMS GEOTECH LTD	139499
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	65.24	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	130.48	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808728	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	13.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806866	37.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808146	532.95	VENDOR	COMPUTER SERVICES CONSULTANTS (UK) LIMITED	106416
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808161	503.61	VENDOR	CROMWELL GROUP (HOLDINGS) PLC	102112
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804838	189.00	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804838	101.90	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804838	1008.00	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804838	83.00	COMPANY	FREEAIR SERVICES LTD	123538
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5807177	900.00	COMPANY	GEZE UK LTD	136439
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808486	3288.23	VENDOR	INDEPENDENT PARTS & SERVICE LTD	122405

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 (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808490	939.52	COMPANY	KELLER LIMITED	124900
Portsmouth City Council	PCC	Highways and Transport Services	Capital Charges Relating to Construction Projects	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808491	9232.00	VENDOR	KELLY BROS SOLAR SIGNS LTD	135759
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Third Party Payments	Private contractors	27-Aug-14	5808493	2746.24	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	06-Aug-14	5804880	1898.91	VENDOR	MDT CONSULTANTS LTD	139454
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806171	30403.26	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	21160.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804886	7145.87	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804886	7145.87	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804886	2489.34	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Employees	Indirect employee expenses	27-Aug-14	5808508	1500.00	VENDOR	ONTUITIVE UK LTD	138257
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	27-Aug-14	5808508	1500.00	VENDOR	ONTUITIVE UK LTD	138257
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Water Services	13-Aug-14	5806189	2877.01	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Water Services	13-Aug-14	5806189	25.49	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Water Services	13-Aug-14	5806189	178.90	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Water Services	13-Aug-14	5806189	1158.24	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	803.79	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808520	446.30	VENDOR	PRO-VISION DISTRIBUTION LTD	134335
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	279657	1112.50	VENDOR	RAPISCAN SYSTEMS LIMITED	108247
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	225.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	319.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806210	4510.00	COMPANY	SGC PROJECTS LTD	137334
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Transport-Related Expenditure	Direct transport costs	27-Aug-14	5808528	22593.26	VENDOR	SGS UNITED KINGDOM LTD	105507
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	38.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806213	390.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	35.16	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	45.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	107.56	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806213	10460.65	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	158.22	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	24.75	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 (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	43.50	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	457.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	799.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	114.27	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	50.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	114.27	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	114.27	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	1075.60	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	24.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	123.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804930	24.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806213	-5228.48	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Employees	Indirect employee expenses	27-Aug-14	5808532	5875.00	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	13-Aug-14	5806218	2647.00	VENDOR	SOUTHERN MARITIME SERVICES LIMITED	120765
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Third Party Payments	Private contractors	20-Aug-14	5807264	834.75	VENDOR	SOUTHERN MARITIME SERVICES LIMITED	120765
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804938	734.39	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804938	734.39	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804938	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Cleaning and domestic supplies	06-Aug-14	5804938	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804950	67.39	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804950	0.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	06-Aug-14	5804950	9.56	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Supplies and Services	Communications and computing	06-Aug-14	5804950	138.39	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Capital Charges Relating to Construction Projects	Port (M Putnam)	Supplies and Services	Miscellaneous expenses	27-Aug-14	279824	750.00	VENDOR	TRANSAS MARINE (UK) LIMITED	127707
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port (M Putnam)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Aug-14	5808552	80854.00	VENDOR	TRAVELEX UK LTD	138339
Portsmouth City Council	PCC	Public Health	NHS Health Check Programme	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808672	4687.50	VENDOR	ADVANCED MANAGEMENT SERVICES LTD	138188
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1200.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1800.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1761.43	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1200.00	VENDOR	ANA TREATMENT CENTRES LTD	101963

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1800.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1663.57	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	2740.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808681	1200.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Children 5-19 Public Health Programmes	Public Health (J Maxwell)	Third Party Payments	Other establishments	20-Aug-14	5806874	43050.00	VENDOR	CRANSTOUN DRUG SERVICES	100650
Portsmouth City Council	PCC	Public Health	NHS Health Check Programme	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806526	1081.53	VENDOR	HAMPSHIRE & ISLE OF WIGHT PPSA	138275
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health (J Maxwell)	Third Party Payments	Other establishments	29-Aug-14	5808855	7300.00	VENDOR	NORTH 51 LTD	137680
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	07-Aug-14	5805080	1300.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	1420.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	32218.08	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	35770.92	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	26233.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	08-Aug-14	5805396	2450.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	1420.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	32218.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	35771.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	26233.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	896.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	1420.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	32218.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Public Health (J Maxwell)	Third Party Payments	Other establishments	15-Aug-14	5806631	35770.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	-26233.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health (J Maxwell)	Third Party Payments	Other establishments	06-Aug-14	5804934	-26233.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health (J Maxwell)	Third Party Payments	Other establishments	22-Aug-14	5807666	11600.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	29-Aug-14	5808856	2250.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUP UK LTD	114063
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	21-Aug-14	5807380	807.60	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	21-Aug-14	5807380	466.88	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	21-Aug-14	5807380	807.60	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	21-Aug-14	5807380	466.89	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	1106.43	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	1934.54	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	806.75	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	1160.87	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	05-Aug-14	5804471	745.18	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	06-Aug-14	5804912	1120.69	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	06-Aug-14	5804912	952.92	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	06-Aug-14	5804912	0.90	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	12-Aug-14	5805707	502.38	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	12-Aug-14	5805707	618.97	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5807250	1543.78	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Printing, stationery and general office expenses	20-Aug-14	5807250	941.82	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits (E Woodhouse)	Supplies and Services	Communications and computing	08-Aug-14	5805417	17.13	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808666	429.70	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255

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 (S Moon)	Supplies and Services	Equipment, furniture and materials	29-Aug-14	5808666	375.36	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	12-Aug-14	5805561	15.88	VENDOR	ACS BUSINESS PROCESS SOLUTIONS LTD	133225
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	12-Aug-14	5805561	240.00	VENDOR	ACS BUSINESS PROCESS SOLUTIONS LTD	133225
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	12-Aug-14	5805561	1149.57	VENDOR	ACS BUSINESS PROCESS SOLUTIONS LTD	133225
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	12-Aug-14	5805561	150.00	VENDOR	ACS BUSINESS PROCESS SOLUTIONS LTD	133225
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	13-Aug-14	5805764	3696.60	VENDOR	ADAMS HENDRY CONSULTING LIMITED	137411
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	13-Aug-14	5805766	1983.00	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 (S Moon)	Transport-Related Expenditure	Direct transport costs	29-Aug-14	5808678	17509.00	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805771	316.00	VENDOR	AMENITY TECHNOLOGY LIMITED	135866
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805771	474.00	VENDOR	AMENITY TECHNOLOGY LIMITED	135866
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5805771	15.00	VENDOR	AMENITY TECHNOLOGY LIMITED	135866
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Direct transport costs	08-Aug-14	5805142	2560.00	VENDOR	ANDEAN SIGNS LTD	138062
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Direct transport costs	08-Aug-14	5805142	1280.00	VENDOR	ANDEAN SIGNS LTD	138062
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	15-Aug-14	5806435	1317.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	15-Aug-14	5806435	6546.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	19-Aug-14	5806754	752.65	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	19-Aug-14	5806754	130.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	19-Aug-14	5806754	4080.50	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	19-Aug-14	5806754	2473.66	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	19-Aug-14	5806754	811.21	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808694	1159.74	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	14-Aug-14	5806273	6461.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	06-Aug-14	5804507	493.41	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	06-Aug-14	5804507	493.41	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	06-Aug-14	5804507	887.97	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807301	10027.31	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	22-Aug-14	5807440	444.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	01-Aug-14	5804032	3000.00	VENDOR	BAQUS GROUP PLC	134904
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807444	3544.96	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1599.75	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807444	2277.00	COMPANY	BARHILL PLANT LTD	100355

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1251.96	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	495.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1215.30	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1387.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1251.66	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1244.94	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808696	1140.16	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807444	7698.73	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807444	2646.95	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Third Party Payments	Private contractors	08-Aug-14	5805153	551.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Third Party Payments	Private contractors	08-Aug-14	5805153	1598.10	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment (S Moon)	Third Party Payments	Private contractors	15-Aug-14	5806438	460.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807444	49.99	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Third Party Payments	Private contractors	22-Aug-14	5807444	47.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment (S Moon)	Supplies and Services	Services	21-Aug-14	5807304	4126.28	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	29-Aug-14	5808703	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	29-Aug-14	5808703	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	22-Aug-14	5807450	32565.58	VENDOR	BOND DICKINSON LLP	139150
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	26-Aug-14	5807749	68.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	15-Aug-14	5806452	46.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	15-Aug-14	5806452	11.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807750	11754.42	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807750	208.96	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807750	12139.41	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807750	2208.95	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	1152.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	361.53	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	361.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	1109.40	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	80.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	120.10	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600

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Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	245.06	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	01-Aug-14	5804054	48.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806290	9362.25	VENDOR	CITYSQUARED LIMITED	126179
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	14-Aug-14	5806290	243.75	VENDOR	CITYSQUARED LIMITED	126179
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Services	15-Aug-14	5806470	885.00	VENDOR	CLOUDS ENVIRONMENTAL CONSULTANCY LTD	123247
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808143	248.00	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808143	348.00	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808143	67.20	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808143	156.00	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	27-Aug-14	5808143	107.10	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	27-Aug-14	5808143	19.50	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808734	31708.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	2220.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	2500.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804537	18928.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804537	2839.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	17309.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	17309.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804537	1798.60	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	3785.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Aug-14	5804076	192.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	40.52	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	5285.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806296	67.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100

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Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	516.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804537	-500.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Aug-14	5804537	-6190.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	6108.58	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	287.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	500.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	33.72	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808733	419.69	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807482	-29140.17	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808588	1692.63	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808588	27377.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807482	-13696.14	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	07-Aug-14	5805015	197.26	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	07-Aug-14	5805015	241.10	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808748	258.88	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808748	316.40	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Aug-14	5806877	270.00	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	29-Aug-14	5808754	386.50	VENDOR	DATA INTERCHANGE PLC	114188
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	29-Aug-14	5808754	386.50	VENDOR	DATA INTERCHANGE PLC	114188
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	29-Aug-14	5808754	56.84	VENDOR	DATA INTERCHANGE PLC	114188
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	29-Aug-14	5808754	56.84	VENDOR	DATA INTERCHANGE PLC	114188
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808173	30100.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807548	757.53	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	1585.54	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	71.00	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 (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	348.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807548	77.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Third Party Payments	Private contractors	22-Aug-14	5807548	79.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment (S Moon)	Third Party Payments	Private contractors	19-Aug-14	5806773	2559.06	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807832	2822.14	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807832	578.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Aug-14	5806773	15000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Aug-14	5806711	10000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment (S Moon)	Third Party Payments	Private contractors	22-Aug-14	5807548	158.10	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	141.27	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	449.28	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	1024.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	243.54	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	27.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	675.24	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Aug-14	5808599	63.08	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Aug-14	5806773	757.03	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807352	22464.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807352	32819.16	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	13-Aug-14	5805833	528.00	VENDOR	EUCLID LTD	124438
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	21-Aug-14	5807353	1570.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805230	32.67	VENDOR	EXTERNITURE LTD	138580
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805230	12.43	VENDOR	EXTERNITURE LTD	138580
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	08-Aug-14	5805230	741.32	VENDOR	EXTERNITURE LTD	138580

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	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	01-Aug-14	5804135	588.00	VENDOR	F G MARSHALL LTD	100786
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5806889	1000.00	VENDOR	FARNHAM CASTLE NEWSPAPER LTD	139038
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805237	1799.88	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805237	28489.52	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805237	31929.25	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	29-Aug-14	5808777	15.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	29-Aug-14	5808777	3240.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	29-Aug-14	5808777	135.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806517	476.00	COMPANY	FURNITUBES INTERNATIONAL LTD	106537
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	12-Aug-14	5805645	706.56	VENDOR	GOLFERS PROTECTION PLAN	109515
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805035	490.44	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805035	4462.85	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Expenses	07-Aug-14	5805035	737.30	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806523	4230.39	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806523	6946.49	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806523	392.32	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Expenses	15-Aug-14	5806523	433.22	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD	100831
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	20-Aug-14	5807180	72293.85	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	06-Aug-14	5804844	65325.40	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	12-Aug-14	5805649	66634.95	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808472	69795.60	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808473	-10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808473	10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	327550.55	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 (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	175666.27	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	7056.95	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	63897.15	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-450000.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808473	-5935.67	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808473	-5856.04	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808475	10267.01	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808475	-10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	327550.55	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	175666.27	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	7056.95	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	63897.15	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808475	-450000.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808475	-5856.04	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 (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808475	-5935.67	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808473	-10267.01	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	27-Aug-14	5808473	10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-32750.55	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-175666.27	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-7056.95	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	-63897.15	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808473	450000.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808473	5856.04	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	27-Aug-14	5808473	5935.67	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	29-Aug-14	5808800	2428.75	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Services	29-Aug-14	5808800	13971.47	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807883	32160.81	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807883	25451.37	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	04-Aug-14	5804387	42644.05	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Other grants reimbursements and contributions	11-Aug-14	5805510	35716.75	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	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Employees	Direct employee expenses	27-Aug-14	5808479	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Employees	Direct employee expenses	29-Aug-14	5808805	17.36	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Employees	Direct employee expenses	29-Aug-14	5808805	1841.15	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Employees	Direct employee expenses	14-Aug-14	5806334	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	11-Aug-14	5805513	550.00	VENDOR	HILLIER NURSERIES LTD	100871
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805513	352.00	VENDOR	HILLIER NURSERIES LTD	100871
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805513	500.00	VENDOR	HILLIER NURSERIES LTD	100871
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805513	1350.00	VENDOR	HILLIER NURSERIES LTD	100871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807896	688.00	VENDOR	HILSEA LIDO POOL FOR THE PEOPLE TRUST	132693
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	26-Aug-14	5807896	6110.55	VENDOR	HILSEA LIDO POOL FOR THE PEOPLE TRUST	132693
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805259	106.97	VENDOR	HILTI (GB) LTD	100873
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805259	140.59	VENDOR	HILTI (GB) LTD	100873
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	08-Aug-14	5805259	199.00	VENDOR	HILTI (GB) LTD	100873
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Supplies and Services	Services	01-Aug-14	5804171	60.00	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Supplies and Services	Services	01-Aug-14	5804171	1041.67	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Services	04-Aug-14	5804392	3240.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	08-Aug-14	5805268	1036.00	VENDOR	ISLAND LEISURE PRODUCTS LIMITED	109153
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment (S Moon)	Supplies and Services	Services	08-Aug-14	5805271	27354.77	VENDOR	JASMINE CONSULTING (UK) LTD	138820
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment (S Moon)	Supplies and Services	Services	29-Aug-14	5808818	30327.30	VENDOR	JASMINE CONSULTING (UK) LTD	138820
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Grants and subscriptions	08-Aug-14	5805272	2480.00	VENDOR	JMP CONSULTANTS LTD	114229
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804393	-214.25	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804393	1904.95	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	04-Aug-14	5804393	464.25	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807584	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808823	2942.82	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5807198	222.66	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5807198	405.55	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5807198	333.99	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	20-Aug-14	5807198	206.75	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	22-Aug-14	5807583	254.47	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808822	548.69	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	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808822	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	28-Aug-14	5808612	480.39	VENDOR	JUPITER ASSOCIATES LTD	138606
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	28-Aug-14	5808612	480.39	VENDOR	JUPITER ASSOCIATES LTD	138606
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	28-Aug-14	5808613	3110.00	COMPANY	JUST MARKINGS LTD	138563
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Clothes, uniform and laundry	22-Aug-14	5807585	121.70	VENDOR	KELTIC	116675
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Clothes, uniform and laundry	22-Aug-14	5807585	486.81	VENDOR	KELTIC	116675
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807585	4.48	VENDOR	KELTIC	116675
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	22-Aug-14	5807585	4.47	VENDOR	KELTIC	116675
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	29-Aug-14	5808825	620.04	VENDOR	KENDALL BROTHERS (PORTSMOUTH) LIMITED	110246
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	01-Aug-14	5804178	10812.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	07-Aug-14	5805052	5405.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	22-Aug-14	5807587	5405.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	22-Aug-14	5807587	5405.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Supplies and Services	Services	29-Aug-14	5808829	5405.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	08-Aug-14	5805280	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806151	10950.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Aug-14	5806151	772.14	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	22-Aug-14	5807587	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805053	19500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805053	19407.04	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Aug-14	5805053	22382.88	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Aug-14	5806552	6500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Aug-14	5806345	49060.99	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 (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Aug-14	5806718	8659.01	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	20000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	1272.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	2136.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	324.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808829	1440.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Aug-14	5807587	23040.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Aug-14	5807919	2080.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	27-Aug-14	5808495	3547.44	COMPANY	KNIGHT FENCING LIMITED	100507
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	20-Aug-14	5807205	5301.19	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	20-Aug-14	5807205	5301.19	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	20-Aug-14	5807205	5301.19	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	20-Aug-14	5807205	6263.55	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	20-Aug-14	5807205	6263.55	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Income	Customer and client receipts	13-Aug-14	5806157	9675.42	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 (S Moon)	Supplies and Services	Miscellaneous expenses	15-Aug-14	5806558	768.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	21-Aug-14	5807372	329.00	COMPANY	LOCK IT SAFE LIMITED	124222
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	21-Aug-14	5807372	2739.00	COMPANY	LOCK IT SAFE LIMITED	124222
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807372	2681.00	COMPANY	LOCK IT SAFE LIMITED	124222
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808842	1292.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808842	0.75	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808842	2290.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	3483.94	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	200.00	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	3483.94	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	3483.94	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	3483.94	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	870.98	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352

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 (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	50.00	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	870.98	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	870.98	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	01-Aug-14	5804188	870.98	VENDOR	MACQUARIE EQUIPMENT FINANCE (UK) LTD	139352
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	29-Aug-14	279873	15000.00	VENDOR	MOTIVE8 SOUTH	101638
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Rents	06-Aug-14	5804883	7960.43	VENDOR	MRP (PORTSMOUTH) LIMITED	128214
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806576	1800.00	VENDOR	NAGELS MULTIGRAPHIC LTD	127814
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	15-Aug-14	5806576	1120.00	VENDOR	NAGELS MULTIGRAPHIC LTD	127814
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808853	2475.20	VENDOR	NAGELS MULTIGRAPHIC LTD	127814
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808853	618.80	VENDOR	NAGELS MULTIGRAPHIC LTD	127814
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	06-Aug-14	5804885	1071.85	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPEK LTD	114063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	1402.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	4.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	126.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	23.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	44753.52	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	01-Aug-14	5804211	523.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	27-Aug-14	5808507	274.50	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	15-Aug-14	5806586	1786.00	VENDOR	OLANCHA GROUP LTD	138111
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	15-Aug-14	5806586	10.00	VENDOR	OLANCHA GROUP LTD	138111
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	08-Aug-14	5805324	355.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	08-Aug-14	5805324	315.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	19-Aug-14	5806793	792.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	19-Aug-14	5806793	14.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808860	606.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Printing, stationery and general office expenses	29-Aug-14	5808860	21.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	14-Aug-14	5806362	3000.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Services	07-Aug-14	5805064	3577.48	VENDOR	PATROL	128656

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 (S Moon)	Supplies and Services	Services	07-Aug-14	5805064	894.37	VENDOR	PATROL	128656
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment (S Moon)	Third Party Payments	Private contractors	20-Aug-14	5807227	703.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	1050.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	350.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	350.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	350.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	350.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	21-Aug-14	5807385	1050.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	01-Aug-14	5804227	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	08-Aug-14	5805340	266.50	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808866	2880.00	COMPANY	PHILIPS ELECTRONICS UK LTD	117081
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	01-Aug-14	5804233	3540.00	VENDOR	PORTSMOUTH GOLF CENTRE	101110
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	15-Aug-14	5806604	1268.37	VENDOR	PORTSMOUTH RUGBY FOOTBALL CLUB	101113
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	23.91	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	06-Aug-14	5804901	17.79	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	28-Aug-14	5808639	13.49	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	28-Aug-14	5808639	204.81	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804404	83.21	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804404	185.74	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	29-Aug-14	5808873	164.47	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	13-Aug-14	5806189	477.29	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	29-Aug-14	5808873	487.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804404	25.79	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	27-Aug-14	5808517	694.75	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804404	12.75	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	22-Aug-14	5807636	5039.00	VENDOR	PUBLIC SECTOR SOFTWARE LTD	106699
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Supplies and Services	Miscellaneous expenses	29-Aug-14	5808889	4511.10	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808890	9750.00	COMPANY	REGION SERVICES LTD	138853
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808890	25000.00	COMPANY	REGION SERVICES LTD	138853
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Third Party Payments	Private contractors	14-Aug-14	5806381	4444.44	VENDOR	ROAD PALS LTD	138837
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	22.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment (S Moon)	Premises-Related Expenditure	Energy costs	06-Aug-14	5804920	18.38	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	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	13-Aug-14	5806212	913.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	22-Aug-14	5807660	1038.92	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29-Aug-14	5808908	17000.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	22-Aug-14	5807661	470.00	COMPANY	SIGNWAY SUPPLIES (DATCHET) LIMITED	106475
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Aug-14	5804475	37.32	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	04-Aug-14	5804416	1747.80	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	14-Aug-14	279595	1190.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment (S Moon)	Third Party Payments	Private contractors	08-Aug-14	279477	1190.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	01-Aug-14	5804296	2160.38	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	80.87	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804418	169.65	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	21-Aug-14	5807408	577.36	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	29-Aug-14	5808920	919.48	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	05-Aug-14	5804477	-460.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	657.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	14-Aug-14	5806392	24.83	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	14-Aug-14	5806392	315.29	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	21-Aug-14	5807408	820.75	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	22-Aug-14	5807668	559.21	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	05-Aug-14	5804477	1178.46	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804418	238.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	04-Aug-14	5804418	570.94	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Water Services	12-Aug-14	279517	5968.16	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	13-Aug-14	5806223	1808.43	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	13-Aug-14	5806223	159.78	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	13-Aug-14	5806223	1063.79	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	13-Aug-14	5806223	12.64	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808925	900.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808925	5000.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808925	0.91	COMPANY	SSE CONTRACTING LTD	101806

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808925	34.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Aug-14	5808925	5417.81	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805411	3889.36	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805411	5999.31	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Contract hire and operating leases	08-Aug-14	5805411	4049.75	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	13-Aug-14	5806226	98500.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment (S Moon)	Transport-Related Expenditure	Public transport	13-Aug-14	5806226	10235.17	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805551	698.00	COMPANY	STERLING HYDROTECH LTD	134959
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805551	835.00	COMPANY	STERLING HYDROTECH LTD	134959
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment (S Moon)	Third Party Payments	Private contractors	11-Aug-14	5805551	885.00	COMPANY	STERLING HYDROTECH LTD	134959
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	01-Aug-14	5804304	2037.50	PARTNER SHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	01-Aug-14	5804304	3608.00	PARTNER SHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment (S Moon)	Employees	Indirect employee expenses	08-Aug-14	5805424	6980.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Premises-Related Expenditure	Grounds maintenance costs	22-Aug-14	5807690	5988.20	VENDOR	THE PLAY INSPECTION COMPANY LIMITED	129886
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment (S Moon)	Employees	Indirect employee expenses	01-Aug-14	5804325	1755.00	VENDOR	TREE LIFE ARBORICULTURAL CONSULTANCY LTD	139424
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Income	Customer and client receipts	06-Aug-14	5804965	95.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment (S Moon)	Income	Customer and client receipts	06-Aug-14	5804965	1486.58	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806252	10.80	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Premises-Related Expenditure	Cleaning and domestic supplies	13-Aug-14	5806252	2.70	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Planning Services	Business support	Transport and Environment (S Moon)	Third Party Payments	Private contractors	01-Aug-14	5804335	265664.07	PARTNER SHIP	VOLKERFITZPATRICK COLAS	137314
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804974	11.00	COMPANY	WILLINGS SERVICES LIMITED	106521
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804974	1184.00	COMPANY	WILLINGS SERVICES LIMITED	106521
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Equipment, furniture and materials	06-Aug-14	5804974	296.00	COMPANY	WILLINGS SERVICES LIMITED	106521
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	27-Aug-14	5808561	1677.58	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment (S Moon)	Supplies and Services	Communications and computing	27-Aug-14	5808561	419.39	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Environmental and regulatory services	Regulatory Services	Transport and Environment (S Moon)	Third Party Payments	Private contractors	01/08/2014	Chaps	450000.00		Hampshire County Council	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment (S Moon)	Third Party Payments	Private contractors	29/08/2014	Chaps	2068630.44		Ensign Highways	Chaps