Body Name	Body	Service Area Categorisation	Service Division 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	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000593	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005404	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	31-Dec-14	6005405	97.08	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	31-Dec-14	6005405	25.19	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	31-Dec-14	6005405	22.22	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004605	652.34	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004605	2051.66	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003030	2079.84	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6003975	486.36	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6003975	1342.04	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	706.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	1554.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	121.50	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	2252.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	459.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001886	1897.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	986.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	1366.40	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	324.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	2252.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	1869.20	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005411	97.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003031	449.12	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003031	239.52	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003031	404.19	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001888	11730.13	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003161	11395.65	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001888	12986.14	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003161	12986.14	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002653	14635.00	VENDOR	AGE UK	110748
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Dec-14	6004319	14405.00	VENDOR	AGE UK	110748
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005416	740.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005416	144.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002665	2249.98	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	1682.46	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002666	2006.01	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005332	20000.00	VENDOR	ALZHEIMERS SOCIETY	100536
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Third Party Payments	Private contractors	31-Dec-14	6005422	3728.57	VENDOR	AMPM RESEARCH & CONSULTING	123630
Portsmouth City Council	PCC	Other	Capital Codes	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	09-Dec-14	6001810	20000.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001809	530.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002670	2350.73	VENDOR	ANGEL CARE	117208
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2429.47	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2203.17	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2006.01	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2429.47	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2429.47	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2429.47	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003795	3056.43	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002671	2203.17	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	202.50	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	256.69	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	40.56	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	972.96	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	54.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	172.13	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	74.36	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	189.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	1397.94	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	155.25	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	189.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	1323.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	36.24	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	550.40	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	482.79	VENDOR	APEX PROPERTY VENTURES LTD	108437

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	108.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	135.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	273.51	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	513.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	313.93	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	327.59	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	283.64	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	1134.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	378.20	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	74.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	270.17	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	148.50	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	229.72	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	290.46	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	189.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	229.78	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	54.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	1110.95	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	256.64	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	229.76	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	289.92	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	81.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	378.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	567.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	351.24	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	533.32	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	793.38	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003165	-22.74	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	15.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	26.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	32.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Transport-Related Expenditure	Public transport	05-Dec-14	6001353	89.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	392.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	56.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	110.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	170.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	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	Third Party Payments	Other establishments	12-Dec-14	6002676	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	1905.57	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	2006.01	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002676	1579.76	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Contract hire and operating leases	05-Dec-14	6001357	461.74	VENDOR	ARTEGY LIMITED	131291
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005435	461.74	VENDOR	ARTEGY LIMITED	131291
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	1203.73	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	1779.71	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2001.05	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	3100.00	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2001.05	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2154.81	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002685	2006.01	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	-104.16	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	1906.32	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	757.12	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.36	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	54.00	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	27.04	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	378.56	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	121.68	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	483.34	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	412.36	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	378.56	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	351.52	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	415.74	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	321.10	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	959.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	280.54	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	128.44	VENDOR	B S CARE LTD	100114

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	388.70	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	81.12	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	182.52	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	351.52	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	371.80	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	81.12	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	473.20	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	54.08	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	81.00	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	449.54	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	550.94	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	851.76	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	216.32	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	135.20	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	1919.84	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	64.22	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	709.80	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	324.48	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	500.24	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	378.56	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	662.48	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	212.94	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	466.44	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	54.08	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	289.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	135.20	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	513.76	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	128.44	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	290.68	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	138.58	VENDOR	B S CARE LTD	100114

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	283.92	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	189.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	1324.96	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	54.08	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	277.16	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	256.88	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	20.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003039	250.12	VENDOR	B S CARE LTD	100114
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002687	2061.19	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002687	2051.27	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002687	1779.71	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002687	1711.51	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002687	2429.47	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002692	1779.71	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005338	3398.33	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002693	420.00	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	03-Dec-14	6000618	142.93	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	03-Dec-14	6000618	334.58	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	10-Dec-14	6001904	370.85	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	10-Dec-14	6001904	64.61	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	17-Dec-14	6003282	46.25	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	17-Dec-14	6003282	288.93	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	24-Dec-14	6004660	90.22	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	24-Dec-14	6004660	449.35	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	31-Dec-14	6005449	109.76	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	31-Dec-14	6005449	356.50	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	12-Dec-14	6002695	-11.37	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	17-Dec-14	6003282	-62.77	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003171	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2290.28	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	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 Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002698	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002698	-1097.18	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2203.17	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005341	783.70	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002698	313.48	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2429.47	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002698	278.58	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	2878.66	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002699	1779.71	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002698	-705.33	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004501	3985.67	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000357	2236.88	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2429.47	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2203.17	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2006.01	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	862.07	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004501	1567.40	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005454	532.90	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002700	2203.17	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	31-Dec-14	6005458	1250.00	VENDOR	BOURNEMOUTH UNIVERSITY	112290
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2635.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2429.47	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2094.67	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	1358.91	VENDOR	BRAEMAR RCH LIMITED	102015

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	388.26	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2350.73	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2429.47	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	57.41	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	861.15	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	1779.71	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	7894.62	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2006.01	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2015.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2099.32	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	2203.17	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	1550.07	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004676	1033.38	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004676	574.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002704	1948.66	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002703	2790.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	300469	16875.00	VENDOR	BRITISH RED CROSS SOCIETY	100243
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	300469	16875.00	VENDOR	BRITISH RED CROSS SOCIETY	100243
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005272	16875.00	VENDOR	BRITISH RED CROSS SOCIETY	100243
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6004682	487.77	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6004683	79.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6004683	126.55	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6001912	46.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	37.40	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	24.65	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	27.16	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	25.88	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	42.32	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	08-Dec-14	6001672	44.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	16-Dec-14	6003174	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002708	2442.18	VENDOR	BROWNLOW ENTERPRISES LIMITEDT/A VENTRY RESIDENTIAL CARE	120195
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002710	2163.49	VENDOR	BUCKLAND CARE LIMITED	129147

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003811	2054.06	VENDOR	BUPA CARE SERVICES	101787
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003176	2147.99	VENDOR	CAMPION GARDENS LIMITED	119000
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002720	3663.58	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004030	567.00	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004030	612.00	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004030	2781.00	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004030	1336.50	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004030	630.00	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002720	133727.14	VENDOR	CARE UK COMMUNITY PARTNERSHIPS LTD	101173
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000632	95.00	VENDOR	CARERS TOGETHER	136982
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	03-Dec-14	6000632	1654.00	VENDOR	CARERS TOGETHER	136982
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003297	432.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1514.24	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1014.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	144.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	202.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	939.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	378.56	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	101.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	371.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	67.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	128.44	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1946.88	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	20.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	256.88	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	27.04	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	202.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	144.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1128.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	351.52	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	211.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	81.12	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	473.20	VENDOR	CARING FOR YOU LIMITED	100116

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	60.84	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	398.84	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	135.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1122.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	611.78	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	310.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1324.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	486.72	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	584.74	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	94.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	270.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	182.52	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	216.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	953.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	121.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	135.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	162.24	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	338.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	740.22	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	253.50	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	561.08	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	486.72	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	219.70	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	30.42	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	162.24	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	94.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	676.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	50.70	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	196.04	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	169.00	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	271.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	327.86	VENDOR	CARING FOR YOU LIMITED	100116

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	473.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	94.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	1291.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	473.20	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	33.80	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	324.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	483.34	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	47.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	94.64	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	189.28	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	283.92	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	121.68	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	-6.76	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	-10.14	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002722	141.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001918	1341.86	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002723	1779.71	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001674	1722.30	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001674	1779.71	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001674	1722.30	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	252.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002724	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	-20.37	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	97.97	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	-16.85	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	-12.08	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001822	45.30	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001822	18.12	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001822	48.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	317.72	VENDOR	CHESHIRE HOMES	100957

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	378.56	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	662.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	473.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	540.80	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	503.62	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	148.72	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	946.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	378.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	378.56	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	202.76	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	412.22	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	851.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	74.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	155.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	1192.82	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	351.52	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	432.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	67.60	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	811.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	202.60	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	27.02	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	118.23	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	241.60	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	193.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	1457.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	277.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	378.56	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	510.38	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	283.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	250.12	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	365.04	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	118.30	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	283.92	VENDOR	CHESHIRE HOMES	100957

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	283.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	118.23	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	20.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	280.54	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	189.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	567.84	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	169.00	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	27.04	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	222.99	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	608.14	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	449.35	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	425.74	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	20.28	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	33.80	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	33.80	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	676.00	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	289.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	289.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	96.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	398.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	50.82	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	76.02	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	96.64	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	126.84	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	30.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	265.76	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	36.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	72.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	24.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	36.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004717	302.00	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001677	3857.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	08-Dec-14	6001677	-535.50	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002727	1779.71	VENDOR	CHEYBASSA LODGE REST HOME	127736

Body Name	Body	Service Area Categorisation	Service Division 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	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	15-Dec-14	6003054	440.00	COMPANY	CHILTERN INVADEX (UK) LTD	100726
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002730	7586.14	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002731	2391.34	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004508	536.56	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004508	1016.64	VENDOR	CHOICE SUPPORT HAMPSHIRE	101204
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	04-Dec-14	6001202	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005485	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002457	379.87	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6004723	383.33	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	2006.01	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	1553.04	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002738	1779.71	VENDOR	CLARENDON CARE HOME.	138519
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	19-Dec-14	6004043	725.00	VENDOR	CLEAR DEVELOPMENTS TRAINING	138319
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004044	1075.00	VENDOR	CLH HEALTHCARE GROUP LTD	100625
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002740	2276.33	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	665.86	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	1497.34	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	23.66	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	473.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	243.36	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	378.56	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	40.56	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	135.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	354.90	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	47.32	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	152.10	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	422.50	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	283.92	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	557.70	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	108.16	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	Third Party Payments	Other establishments	16-Dec-14	6003181	182.52	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	280.54	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	182.52	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	561.08	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	202.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	277.16	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	273.78	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	331.24	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	30.42	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	287.30	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	290.68	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	54.08	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	365.04	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	67.60	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	378.56	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	561.08	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Dec-14	6004341	594.88	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	48.32	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	434.88	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003181	96.64	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002745	2429.47	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004054	3255.00	VENDOR	CONVEX MARKETING LTD	135838
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	552.21	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	83.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	140.94	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Dec-14	6004383	4985.11	VENDOR	CRAWFORDS CARE HOMES LTD	134328
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001963	40.50	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001963	84.06	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001963	77.94	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003841	315.84	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003841	378.00	VENDOR	CREATIVE ADVANCES LTD	100117

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003841	526.40	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003841	147.00	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003841	162.00	VENDOR	CREATIVE ADVANCES LTD	100117
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	1884.49	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	1779.71	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005514	1550.07	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002768	2006.01	VENDOR	CRESCENT CARE LTD	100664
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	321.10	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	241.60	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	662.48	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	108.16	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	554.32	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	662.48	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1608.88	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	473.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	378.56	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	757.12	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1429.74	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1892.80	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	892.32	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	74.36	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	289.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	216.32	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	939.64	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1324.96	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	193.28	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	Third Party Payments	Other establishments	18-Dec-14	6003842	1703.52	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	567.84	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	54.08	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	148.72	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	108.16	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	621.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	434.88	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	182.52	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	973.44	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	283.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	192.66	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	51.34	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	662.48	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	283.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1703.52	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	84.50	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	371.80	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	283.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	67.60	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	193.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	96.64	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	100.00	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	277.16	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	248.86	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	473.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	141.96	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	304.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	122.96	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	946.40	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	473.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	67.60	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	81.12	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	757.12	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	Third Party Payments	Other establishments	18-Dec-14	6003842	202.80	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	20.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	473.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	74.86	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	135.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	217.44	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	946.40	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	831.48	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	361.66	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	283.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	919.36	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	473.20	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	289.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	216.32	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	120.80	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	42.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	36.24	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	564.46	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	189.28	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	283.92	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	1284.40	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	378.56	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	148.72	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003842	40.56	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005515	-4.32	VENDOR	CRESCENT COMMUNITY CARE SERVICES LTD	100118
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002769	2006.01	VENDOR	CRESSAGE HOUSE	100684
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002769	2006.01	VENDOR	CRESSAGE HOUSE	100684
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2025.85	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2546.65	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001416	-710.70	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2969.67	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2886.58	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2203.17	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	626.96	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2429.47	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	2351.10	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002770	213.21	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001973	7371.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001973	4140.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6001973	7385.28	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003189	7371.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003189	4140.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003189	7385.28	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	-1229.49	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2007.56	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2435.67	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2458.98	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	4206.15	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002787	2006.01	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002794	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002794	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002794	2006.01	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002794	1779.40	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002794	2042.28	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002795	2006.01	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001444	2829.00	VENDOR	EXCHANGE SUPPLIES LIMITED	120396
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002800	2006.01	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002801	2203.17	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002801	2856.65	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002801	2203.17	VENDOR	FIELDGATE NURSING HOME	101789
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002815	640.85	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 Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002294	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003194	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002816	12354.67	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002816	1167.55	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other local authorities	19-Dec-14	6004104	9596.90	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002819	3086.67	VENDOR	HAMPSHIRE DEAF ASSOCIATION (SONUS)	100849
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	40.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1216.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	192.66	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	432.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	395.46	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	290.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	872.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	422.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	121.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	757.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1696.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	493.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1510.86	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	260.26	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	520.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	429.26	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	185.90	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	405.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	80.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	74.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	408.98	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	946.40	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	47.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	263.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	192.66	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	321.10	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	338.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	243.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	939.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	77.74	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1514.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	601.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	50.70	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	67.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	676.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	310.96	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	121.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	40.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	120.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	30.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	48.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	432.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	757.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	108.16	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	217.44	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	338.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	432.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	20.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	500.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1135.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	13.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	662.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	412.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	60.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	209.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	162.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1024.70	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	54.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	40.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	131.34	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	253.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	111.54	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1206.66	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	615.16	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	273.78	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.02	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	148.72	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	16.90	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	574.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1514.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	196.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	452.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	686.14	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	405.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	80.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	87.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	108.16	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	172.38	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1324.96	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	946.40	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	648.96	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	243.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	946.40	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	67.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	108.16	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	757.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	47.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	243.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	405.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1314.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	662.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	87.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1135.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	594.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	148.72	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	287.30	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1135.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	554.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	483.34	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	878.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	422.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	121.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	757.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1676.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	209.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	60.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	432.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	415.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	456.30	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	27.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	233.22	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	628.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	87.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	162.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	20.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	672.62	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1514.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	581.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	473.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	67.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	280.54	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	662.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	310.96	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	265.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	378.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	120.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	240.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	381.94	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	500.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	304.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1899.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	388.70	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	33.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	67.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	70.98	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	54.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	851.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	121.68	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	289.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	1149.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	70.98	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000544	27.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	67.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	27.04	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	74.36	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	24.16	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	20.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	111.54	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	101.40	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	179.14	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	645.58	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	175.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1514.24	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	466.44	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	94.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1324.96	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	659.10	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	662.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	432.64	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	77.74	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	476.58	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	405.60	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	1308.06	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	561.08	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	29-Dec-14	6005307	594.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005596	2000.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE	103075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005596	80.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE	103075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005596	2000.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE	103075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005596	2000.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE	103075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005596	2000.00	VENDOR	HEADWAY PORTSMOUTH AND SOUTH EAST HAMPSHIRE	103075
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000395	499.00	VENDOR	HEALTH SERVICES GROUP	100261
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002823	1961.86	VENDOR	HEALTHCARE HOMES LTD	139072
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002825	1919.83	VENDOR	HEATHERLAND HEALTH CARE LTD	101772
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002825	2006.01	VENDOR	HEATHERLAND HEALTH CARE LTD	101772
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	2572.73	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	2572.73	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	-1937.17	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	2019.32	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001469	114.82	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001469	1033.38	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	2572.73	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002827	1881.39	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001469	1746.09	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001469	64.67	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	2572.73	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002828	1707.90	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	18-Dec-14	6003867	978.00	VENDOR	HIGHBURY COLLEGE	100153
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002302	4799.20	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002302	15941.12	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003198	4799.20	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003198	15941.12	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	-255.12	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2759.00	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	1779.71	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002833	2203.17	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001472	461.50	VENDOR	HOOPER SERVICES LTD	100895
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005369	875.00	VENDOR	HOOPER SERVICES LTD	100895
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005369	875.00	VENDOR	HOOPER SERVICES LTD	100895
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005369	875.00	VENDOR	HOOPER SERVICES LTD	100895
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004880	15750.00	VENDOR	HOUSING 21	108428
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002836	2681.50	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	04-Dec-14	6001258	4781.35	VENDOR	INDEPENDENT LIVING FUND	139837
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	17-Dec-14	300361	253.10	COMPANY	INTERSERVE FACILITIES MANAGEMENT LTD	109522
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	300361	395.01	COMPANY	INTERSERVE FACILITIES MANAGEMENT LTD	109522
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002842	2006.01	VENDOR	INWOOD RESIDENTIAL HOME	130502

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000399	1000.00	VENDOR	JM COUNSELLING SERVICES	108077
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	23-Dec-14	6004543	684.48	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005618	4585.98	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Dec-14	6001494	750.00	VENDOR	KIRWIN MACLEAN ASSOCIATES LTD	137488
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002851	1887.90	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	98.40	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	60.98	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	167.14	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003206	7000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004411	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	600.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6004944	118.32	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005635	28.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	31-Dec-14	6005635	66.24	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2429.47	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2006.01	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001501	803.74	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	918.56	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	1779.71	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	2098.39	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	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	Third Party Payments	Other establishments	12-Dec-14	6002860	2203.17	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002860	1579.76	VENDOR	LIVING PLUS HEALTH CARE LIMITED	100198
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002861	2006.01	VENDOR	LONDON RESIDENTIAL HEALTHCARE LIMITED	100584
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001758	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	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1733.83	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1910.53	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1966.02	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	1779.71	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002869	2006.01	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002326	703.04	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002326	75.31	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	04-Dec-14	6001269	42540.75	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	01-Dec-14	6000408	1103.20	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	01-Dec-14	6000408	1310.19	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	04-Dec-14	6001271	733.19	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	04-Dec-14	6001271	2005.80	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	08-Dec-14	6001760	1025.17	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Dec-14	6002330	1963.55	VENDOR	MORECARE SUPPORT SERVICES LTD	103464

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Dec-14	6002876	947.19	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	16-Dec-14	6003211	1959.54	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	18-Dec-14	6003885	861.92	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Dec-14	6004416	1742.71	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	30-Dec-14	6005377	69.35	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	30-Dec-14	6005377	1335.93	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	29-Dec-14	6005311	1760.26	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Private contractors	01-Dec-14	6000410	995.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000555	60.84	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000555	87.88	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000555	534.04	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Dec-14	6000555	193.28	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004157	104.78	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004157	509.38	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004157	193.28	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004157	81.12	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	03-Dec-14	6001055	18750.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6005011	1600.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6005011	14.24	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1003.39	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	571.76	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1298.35	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	571.22	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	107.13	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	396.58	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	561.56	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	959.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1317.44	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	544.59	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	102.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	371.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002335	89.70	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	05-Dec-14	6001530	444.14	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002335	982.07	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	05-Dec-14	6001530	985.62	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6005014	981.84	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6005014	35.88	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	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005677	444.14	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005677	985.62	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002335	675.64	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	15-Dec-14	6003111	946.00	VENDOR	OASIS THE VENUE	109112
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	73.80	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Dec-14	6001061	2706.30	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000418	3478.25	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Rents	31-Dec-14	6005691	60.00	VENDOR	PAULSGROVE COMMUNITY ASSOCIATION	101063
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005035	1483.35	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	24-Dec-14	6005035	-18.60	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005034	1047.80	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	24-Dec-14	6005034	-136.71	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005035	1733.83	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	24-Dec-14	6005035	-311.55	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005035	314.34	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	24-Dec-14	6005035	-289.23	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004179	4597.43	VENDOR	PEARTREE HOUSE REHABILITATION LTD	107000
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002350	6895.18	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002350	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003222	6895.18	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003222	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	12-Dec-14	6002900	160.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Water Services	01-Dec-14	6000428	89.59	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	22-Dec-14	6004440	68.54	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	650.75	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001776	1525.00	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	Third Party Payments	Other establishments	11-Dec-14	6002565	170.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003908	-3817.89	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003908	1553.04	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003908	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	1410.66	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	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 Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2203.17	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2203.17	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	1595.88	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	454.14	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	1595.57	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002355	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2635.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	1802.51	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	595.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003227	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	1779.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2635.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2006.01	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002914	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003908	2429.47	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	10-Dec-14	6002356	850.00	VENDOR	QUDOS	101590
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005722	369.46	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	24-Dec-14	6005084	304.32	VENDOR	REDACTA LTD	129183
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002360	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002360	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003229	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003229	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002360	428.80	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002360	3523.80	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003229	288.10	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003229	-302.04	VENDOR	RICHMOND FELLOWSHIP	102529

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003229	4933.32	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	05-Dec-14	6001569	3.17	VENDOR	RICOH UK LIMITED	100220
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002930	3875.53	VENDOR	ROYAL MASONIC BENEVOLENT INSTITUTION	121293
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004221	-17752.50	VENDOR	ROYAL VOLUNTARY SERVICE	102588
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004221	17752.50	VENDOR	ROYAL VOLUNTARY SERVICE	102588
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001579	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	229.10	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001579	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	220.03	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	214.60	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	226.56	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	223.29	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001579	219.33	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	300483	1018.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	224.38	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002932	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002932	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002932	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	225.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001578	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004224	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004224	195.01	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004224	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004224	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004224	211.33	VENDOR	SAFEGUARDING GP	137636

Body Name	Body	Service Area Categorisation	Service Division 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	Third Party Payments	Other establishments	19-Dec-14	300407	1109.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005106	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	201.89	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005105	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	300289	907.35	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002934	2350.73	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Dec-14	6002934	-548.92	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	216.32	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	81.12	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	288.25	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	81.12	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	283.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	565.81	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	567.84	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	273.78	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	476.58	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	40.56	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	189.28	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	466.44	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	280.27	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	182.52	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	324.48	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	561.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	54.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	121.68	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	223.08	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	121.68	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	67.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002586	405.60	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Dec-14	6001581	6.39	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001857	768.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001857	29.99	VENDOR	SANCTUARY PERSONNEL LIMITED	122490

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001857	5.29	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	09-Dec-14	6001857	112.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005108	1195.97	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004576	1204.02	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	179.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	591.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	387.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	311.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005117	2006.01	VENDOR	SEAGRY CARE LTD	139898
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003929	537.50	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003929	1143.75	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005384	108.25	VENDOR	SEAP	123363
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004236	41.63	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002944	1711.51	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002944	2086.30	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	162.24	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	162.24	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003131	74654.40	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003131	30523.14	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	108.16	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	108.16	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	561.08	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	473.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	338.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	63.48	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	135.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	108.16	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	236.60	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	395.46	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	111.54	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	218.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	378.56	VENDOR	SEVACARE (UK) LTD	136163

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	37.18	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1514.24	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	165.62	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	476.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	175.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	365.04	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	567.84	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	662.48	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	54.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	81.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	236.60	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1608.88	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	40.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	567.84	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	289.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	9.84	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	128.44	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1000.48	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	263.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1757.60	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	94.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	135.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1230.32	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1703.52	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1703.52	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	67.60	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	310.96	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	608.40	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	54.08	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	52.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	231.28	VENDOR	SEVACARE (UK) LTD	136163

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	175.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	175.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	289.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	182.52	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	466.44	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	770.64	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	212.94	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	294.06	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	54.66	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	128.44	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	757.12	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	473.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	81.12	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	253.50	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	283.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	27.04	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	175.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	1176.24	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001589	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005123	340.80	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	22-Dec-14	6004454	623.84	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005123	295.95	VENDOR	SFACATERING.COM	100064

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005123	189.28	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005134	94.64	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005134	499.68	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	30-Dec-14	6005387	41.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	30-Dec-14	6005387	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000441	60744.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000441	60744.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	12-Dec-14	6002953	200.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005768	1186.69	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005768	302.08	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005768	1092.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004247	12669.60	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	4394.56	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	3115.81	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	1882.01	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	2900.98	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	1691.98	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002954	3300.26	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003742	2015.62	VENDOR	SOUTH WEST CARE LIMITED	138534
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	22-Dec-14	6004459	477.85	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Water Services	22-Dec-14	6004460	274.98	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	22-Dec-14	6004460	1818.70	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	22-Dec-14	6004460	143.30	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	05-Dec-14	6001605	899.20	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	300291	2268.27	VENDOR	SOUTHLANDS NURSING HOME	101219
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	11-Dec-14	6002606	1285.70	VENDOR	SPRINGFIELD HEALTH SERVICES LTD	137279
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002963	2203.17	VENDOR	SPRINGFIELD HEALTH SERVICES LTD	137279
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002965	-1358.91	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003141	5888.61	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	22-Dec-14	6004465	4121.39	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	3411.36	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005390	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	3255.93	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	1779.71	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	3321.65	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2429.47	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005390	3127.08	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	30-Dec-14	6005390	2203.17	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002966	2006.01	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	24-Dec-14	6005158	450.00	VENDOR	ST THOMAS TRAINING LTD	136248
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	1779.71	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	2314.15	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	1240.00	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	1779.71	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	3764.33	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002968	2006.01	VENDOR	ST VINCENT CARE HOMES LTD	101774
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	04-Dec-14	6001315	330.23	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	03-Dec-14	6001127	339.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	04-Dec-14	6001315	78.38	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	03-Dec-14	6001127	681.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Dec-14	6002386	188.10	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Dec-14	6002386	188.88	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Dec-14	6002386	674.04	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Dec-14	6002386	548.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	17-Dec-14	6003752	80.15	VENDOR	STAFF 2000 LIMITED	116613

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	17-Dec-14	6003752	209.00	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	17-Dec-14	6003752	410.17	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	17-Dec-14	6003752	339.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Dec-14	6004585	135.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	339.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	135.85	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Dec-14	6004585	467.65	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	73.15	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	268.25	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005781	135.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005781	475.48	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	31-Dec-14	6005781	135.85	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Dec-14	6004585	67.93	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	44.41	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Dec-14	6004585	135.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Dec-14	6004585	125.41	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	24-Dec-14	6005159	627.00	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	17-Dec-14	6003752	142.36	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	16-Dec-14	6003234	60.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	16-Dec-14	6003234	1200.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002972	1905.57	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002972	1926.03	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002972	1864.65	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Dec-14	6002972	-548.70	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002972	2116.37	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	7.40	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	106.43	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	16.87	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	04-Dec-14	6001320	2.54	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	7.96	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	109.54	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	11.87	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	04-Dec-14	6001320	6.62	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	12-Dec-14	6002978	260.49	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	04-Dec-14	6001320	4.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	10-Dec-14	6002392	19.94	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	04-Dec-14	6001320	64.25	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	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	12-Dec-14	6002978	0.10	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005187	516.21	VENDOR	THE GRACE EYRE FOUNDATION	102175
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002985	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002985	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002985	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002985	2143.34	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002985	2006.01	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	01-Dec-14	6000456	780.00	VENDOR	THE LODDON SCHOOL	104549
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	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	Third Party Payments	Other establishments	24-Dec-14	6005188	371.80	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	973.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	96.64	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	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	Third Party Payments	Other establishments	24-Dec-14	6005188	66.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	371.80	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	265.76	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	567.84	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	Third Party Payments	Other establishments	19-Dec-14	6004281	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	13.52	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	Third Party Payments	Other establishments	19-Dec-14	6004281	338.00	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	19-Dec-14	6004281	138.58	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	Third Party Payments	Other establishments	19-Dec-14	6004281	265.76	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	469.82	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	469.82	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	273.78	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	216.32	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	10.14	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	60.40	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005188	277.16	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	Third Party Payments	Other establishments	24-Dec-14	6005188	42.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	169.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	24-Dec-14	6005188	534.04	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	188.40	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	19-Dec-14	6004281	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	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	260.94	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	175.76	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	243.36	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	236.60	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	Third Party Payments	Other establishments	19-Dec-14	6004281	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	19-Dec-14	6004281	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001631	36.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001631	48.32	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001631	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001631	375.18	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	05-Dec-14	6001631	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	Third Party Payments	Other establishments	05-Dec-14	6001631	24.16	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	Third Party Payments	Other establishments	08-Dec-14	6001798	6.76	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001798	3.38	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Third Party Payments	Other establishments	01-Dec-14	6000457	473.20	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	77.74	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Third Party Payments	Other establishments	01-Dec-14	6000457	439.40	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	378.56	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001798	37.18	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001798	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	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Third Party Payments	Other establishments	01-Dec-14	6000457	253.68	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001798	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	Third Party Payments	Other establishments	01-Dec-14	6000457	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	273.78	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	08-Dec-14	6001798	510.38	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	253.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	277.84	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	Third Party Payments	Other establishments	01-Dec-14	6000457	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	84.50	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	267.02	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	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	Third Party Payments	Other establishments	01-Dec-14	6000457	189.28	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	36.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	01-Dec-14	6000457	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	12-Dec-14	6002989	1200.00	VENDOR	THE PRESCRIPTION TRAINING COMPANY	125263
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Dec-14	6001152	11725.00	VENDOR	THE ROWANS HOSPICE	102723
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Indirect employee expenses	31-Dec-14	6005802	12021.00	VENDOR	THE ROWANS HOSPICE	102723
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002402	16150.40	VENDOR	THE SALVATION ARMY	103359

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003244	16150.40	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Dec-14	6003954	1550.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002990	2210.30	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	4328.28	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	11672.40	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	1515.60	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	3566.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	4328.28	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	11672.40	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	1515.60	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	3566.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	1812.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	23560.76	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	1812.32	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	23560.76	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	7170.22	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	1925.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002403	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	7170.22	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	1925.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003245	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004591	3427.17	VENDOR	THE STROKE ASSOCIATION	111075
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004591	3427.17	VENDOR	THE STROKE ASSOCIATION	111075
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002995	1686.71	VENDOR	THE WEDGE REST HOME	109822
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6002996	3985.98	VENDOR	THE WHITE HOUSE (CURDRIDGE) LIMITED	131612
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002404	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003246	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	46.57	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	33.52	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	152.65	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	213.44	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	231.09	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	174.61	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1050.96	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	153.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	-153.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1780.82	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	130.82	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	78.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	126.60	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	2212.74	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	319.32	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1580.72	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	351.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	353.15	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	410.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	250.97	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	32.94	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002410	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003251	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002410	16811.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002410	5454.13	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002410	2238.15	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003251	23288.06	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003251	7648.33	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003251	2984.20	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Dec-14	6002410	1341.01	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003251	1788.02	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003008	2234.04	VENDOR	VALEWOOD HOUSE CO LTD	134534
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	11-Dec-14	6002634	-6162.58	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1122.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	326.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	430.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	419.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	466.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	263.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	216.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	469.82	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	321.10	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	202.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	172.38	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	23.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	787.54	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	219.70	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	662.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	392.08	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	392.08	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	36.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	229.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	182.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1338.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	114.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	310.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	1382.42	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	87.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	98.02	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	946.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	72.48	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	1118.78	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	217.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	456.30	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	20.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	229.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	108.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1324.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	74.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1500.72	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	946.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	851.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	307.58	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	54.08	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	757.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	196.04	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	182.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	797.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	96.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	351.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	273.78	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	351.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	144.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	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	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	193.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	209.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	473.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	267.02	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	96.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	243.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	280.54	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	36.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	375.18	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	162.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004600	217.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004600	48.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Dec-14	6004600	838.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	-108.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	-94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Dec-14	6003785	-48.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005238	192.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	15-Dec-14	6003155	520.52	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1514.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1544.66	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	350.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	270.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	310.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	108.16	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1433.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	135.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	851.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	267.02	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1274.26	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	851.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	270.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	229.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	260.26	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	117.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	74.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	179.14	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Dec-14	6005238	98.02	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	946.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	47.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	196.04	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	175.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	162.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	662.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	280.54	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1345.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	567.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	47.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	289.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	297.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	94.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	229.84	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	358.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	1155.96	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	496.86	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	189.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	217.44	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	780.78	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	206.18	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	54.08	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	256.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	10.14	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	33.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	111.54	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	378.56	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	193.28	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Dec-14	6003254	608.40	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2174.03	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2214.33	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2236.96	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2042.28	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2669.10	VENDOR	WINSCOMBE CARE HOME LTD	134481

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2042.28	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Dec-14	6003023	-353.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Dec-14	6003023	2143.96	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Co	PCC	Adult Social Care	Learning Disability Support Adults (	Adult Social Care	Third Party Payments	Other agencies	12/12/2014	Chaps	26270.37		Victory Support Services	Chaps
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Miscellaneous expenses	04-Dec-14	6001285	499.50	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Chief Executive	Supplies and Services	Grants and subscriptions	24-Dec-14	6005217	5000.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Catering	31-Dec-14	6005405	7.12	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Catering	31-Dec-14	6005405	7.12	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Catering	31-Dec-14	6005405	5.68	VENDOR	A G AXTON & SONS (WHOLESALE) LTD	101358
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	17-Dec-14	6003269	460.48	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	17-Dec-14	6003269	123.46	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	17-Dec-14	6003269	713.07	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	17-Dec-14	6003269	416.40	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	17-Dec-14	6003269	383.64	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	70.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	15.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	12-Dec-14	6002674	278.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	14.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	17.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	35.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	17.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Dec-14	6004630	10714.20	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	Supplies and Services	Services	01-Dec-14	6000352	996.68	VENDOR	ATKINSON LEWIS	139667
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	24-Dec-14	6004639	1442.20	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	Employees	Indirect employee expenses	24-Dec-14	6004681	449.25	VENDOR	BRITISH ASSOCIATION FOR ADOPTION AND FOSTERING	102021
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	24-Dec-14	6004681	475.00	VENDOR	BRITISH ASSOCIATION FOR ADOPTION AND FOSTERING	102021
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	12-Dec-14	6002707	159.67	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	12-Dec-14	6002707	443.20	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	18-Dec-14	6003809	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Dec-14	6002718	1703.66	VENDOR	CARE FIRST SERVICES LTD	138431
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005475	1665.20	VENDOR	CARE FIRST SERVICES LTD	138431
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005475	1611.80	VENDOR	CARE FIRST SERVICES LTD	138431
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003053	226.84	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003053	444.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003053	55.56	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003053	625.05	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003053	180.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	24-Dec-14	6004706	897.17	VENDOR	CARTER BROWN LIMITED T/A CARTER BROWN ASSOCIATES	134752

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Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005479	15942.99	VENDOR	CHANNELS & CHOICES	136940
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001822	162.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001822	175.76	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001822	270.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001822	54.08	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	16-Dec-14	6003181	702.24	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	15-Dec-14	6003086	830.50	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	65.90	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	286.66	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	286.67	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	617.83	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	52.72	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	395.40	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	144.98	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	322.91	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	474.48	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	158.16	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	382.22	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	434.94	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005549	197.70	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005555	12485.25	VENDOR	ETHELBERT SPECIALIST HOMES	119078
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005555	-1388.57	VENDOR	ETHELBERT SPECIALIST HOMES	119078
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	11-Dec-14	6002501	5338.98	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	18-Dec-14	6003850	3518.70	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Dec-14	6004790	4606.40	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	18-Dec-14	6003851	3407.10	VENDOR	FAMILIES FOSTERING LIMITED	103601
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	19-Dec-14	6004099	1616.90	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	Employees	Indirect employee expenses	04-Dec-14	6001249	1120.00	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	Supplies and Services	Services	24-Dec-14	300475	2285.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	117059
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	02-Dec-14	6000545	12857.14	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	02-Dec-14	6000545	14798.57	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	11-Dec-14	6002517	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	11-Dec-14	6002517	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	11-Dec-14	6002517	87.50	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	11-Dec-14	6002517	70.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	11-Dec-14	6002517	516.50	VENDOR	HOVERTRAVEL LTD	105535

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	87.50	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	336.80	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	17.50	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	30-Dec-14	6005370	35.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	12-Dec-14	6002837	750.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	05-Dec-14	6001491	2914.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	05-Dec-14	6001491	2914.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005625	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	Third Party Payments	Other establishments	31-Dec-14	6005625	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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	56.51	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	112.45	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	472.26	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	64.55	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	12-Dec-14	6002855	57.30	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	12-Dec-14	6002855	91.30	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Miscellaneous expenses	12-Dec-14	6002855	2.20	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Dec-14	6002855	9.90	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	05-Dec-14	6001499	72.84	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	05-Dec-14	6001499	347.95	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	05-Dec-14	6001499	0.85	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	05-Dec-14	6001499	363.80	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	10-Dec-14	6002317	180.09	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	12-Dec-14	6002859	0.04	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	12-Dec-14	6002859	352.36	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Dec-14	6004136	54.98	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Dec-14	6004136	4857.13	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Children's social care and safeguarding	Third Party Payments	Private contractors	24-Dec-14	6004998	14166.65	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Direct employee expenses	19-Dec-14	6004161	9436.20	VENDOR	NONSTOP RECRUITMENT LTD	139953
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	459.74	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	444.89	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	03-Dec-14	6001060	206.98	VENDOR	OPUS 2 INTERNATIONAL LTD T/A BEVERLEY F NUNNERY & CO	133678
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	03-Dec-14	6001060	375.02	VENDOR	OPUS 2 INTERNATIONAL LTD T/A BEVERLEY F NUNNERY & CO	133678
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Dec-14	6004201	37767.41	VENDOR	PRIORS COURT SCHOOL	126243

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	94.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	709.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	108.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Third Party Payments	Private contractors	02-Dec-14	6000576	19345.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001864	763.40	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	04-Dec-14	6001320	12.49	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	Third Party Payments	Other establishments	09-Dec-14	6001873	2801.02	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Dec-14	6001873	2131.94	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Dec-14	6002981	1395.41	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Dec-14	6005181	1614.62	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	31-Dec-14	6005793	2660.10	VENDOR	THE CENTRE FOR CHILD MENTAL HEALTH	110146
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005804	15942.99	VENDOR	THE SERENDIPITY CENTRE LTD	139002
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	31-Dec-14	6005804	15942.99	VENDOR	THE SERENDIPITY CENTRE LTD	139002
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	82.81	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	69.91	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	179.78	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	164.39	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	262.83	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	243.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	132.18	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	91.26	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Dec-14	6004314	-471.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	PCC	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	02-Dec-14	6000591	2528.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	PCC	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Dec-14	6004314	3634.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Co	PCC	Children's and Education Service	Children Looked After	Children's social care and	Third Party Payments	Other establishements	23/12/2014	Chaps	172.05		Social Support Receipient	Chaps
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	24-Dec-14	6004624	1610.00	VENDOR	ANN BARNES CONSULTANCY LIMITED	139694
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Services	17-Dec-14	6003265	2992.39	VENDOR	ANNE MILLMAN ASSOCIATES	136442
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Transport-Related Expenditure	Public transport	12-Dec-14	6002673	27.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000608	344.36	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	90.00	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	105.26	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	9.62	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	65.18	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	18.40	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	457.70	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	10.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	363.99	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	54.01	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	27.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	39.43	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001182	77.90	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	19.16	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	250.10	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	42.51	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	351.40	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	16.49	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	4.81	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	165.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	4.25	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001360	317.11	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	396.29	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	390.51	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	530.64	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	379.70	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	56.38	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	607.20	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	106.32	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	114.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	162.90	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	27.60	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	438.70	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	53.34	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	324.02	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	113.72	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001898	14.66	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	17.82	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	14.92	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	207.50	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	65.56	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	229.02	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	11.36	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	60.14	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	302.33	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002682	164.71	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	18-Dec-14	6003799	374.12	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	13.68	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	294.98	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	270.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	38.48	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	13.04	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	18-Dec-14	6003799	259.70	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	18-Dec-14	6003799	81.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	9.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	113.23	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	74.85	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	401.29	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	80.19	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	13.03	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	13.93	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	54.96	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	53.96	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	169.84	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	10.15	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	159.66	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	37.33	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	219.36	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	219.33	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	431.51	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	23.41	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	90.87	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	13.44	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	27.66	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	7.46	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	279.51	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	32.88	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	5.21	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	54.70	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	85.09	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	49.47	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	8.78	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	3.65	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	49.02	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	62.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	116.46	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	69.95	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	117.72	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	6.76	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	7.53	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	15.51	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	19.41	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	145.42	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	124.25	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	17.34	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	198.54	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000608	674.00	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001898	3157.61	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	1007.93	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6003999	4206.58	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	05-Dec-14	6001361	10950.00	VENDOR	ASPEX VISUAL ARTS TRUST	106088
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	24-Dec-14	6004640	1620.00	VENDOR	AUTOTRAK PORTABLE ROADWAYS LTD	135557
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	24-Dec-14	6004649	3100.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000616	180.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	03-Dec-14	6000616	396.84	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004007	989.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	31-Dec-14	6005443	2837.99	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	19-Dec-14	300392	2000.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139970
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	03-Dec-14	6000621	3497.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6001907	490.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	17-Dec-14	6003287	395.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Third Party Payments	Private contractors	05-Dec-14	6001375	350.00	VENDOR	BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY	134905
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Third Party Payments	Private contractors	05-Dec-14	6001375	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	Third Party Payments	Private contractors	05-Dec-14	6001375	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	Third Party Payments	Private contractors	31-Dec-14	6005453	350.00	VENDOR	BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY	134905
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Third Party Payments	Private contractors	31-Dec-14	6005453	150.00	VENDOR	BOND SECURITY CONSULTANTS LTD T/A BOND SECURITY	134905
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	18-Dec-14	6003807	805.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	18-Dec-14	6003807	840.00	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	Employees	Direct employee expenses	29-Dec-14	6005270	66.60	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	29-Dec-14	6005270	73.35	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	29-Dec-14	6005270	55.80	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	29-Dec-14	6005270	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	29-Dec-14	6005270	69.30	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	29-Dec-14	6005270	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	24-Dec-14	6004680	6455.59	COMPANY	BRIGHSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	03-Dec-14	6000624	1110.36	COMPANY	BRIGHSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	83.67	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	108.49	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	61.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	53.54	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	62.29	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	50.81	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	50.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	18-Dec-14	6003809	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.93	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	-13.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	24-Dec-14	6004683	872.81	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	31-Dec-14	6005465	1514.85	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Supplies and Services	Communications and computing	05-Dec-14	6001379	75.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Rents	05-Dec-14	6001380	83.00	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	05-Dec-14	6001380	2240.00	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001397	108.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	18-Dec-14	6003816	385.72	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004045	176.00	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	24-Dec-14	6004753	1211.64	VENDOR	CUSTODIAN REIT PLC	139735
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Rents	16-Dec-14	6003186	25000.00	VENDOR	CUSTODIAN REIT PLC	139735
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001977	60.00	COMPANY	ELLIS ELECTRICAL LTD	100503
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001977	750.00	COMPANY	ELLIS ELECTRICAL LTD	100503
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001977	600.00	COMPANY	ELLIS ELECTRICAL LTD	100503
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	17-Dec-14	6003326	1930.20	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	22-Dec-14	6004391	47235.67	COMPANY	ENGLISH LANDSCAPES LIMITED	106080

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	22-Dec-14	6004391	34887.78	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	22-Dec-14	6004391	29000.93	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	01-Dec-14	6000384	455.53	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	128.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	15-Dec-14	6003090	181.15	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	59.28	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	11-Dec-14	6002499	864.00	VENDOR	EVAC CHAIR INTERNATIONAL LTD	113408
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	16-Dec-14	300329	605.00	VENDOR	FRESH CATERING AT VICTORY LTD	139818
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6002296	2630.16	VENDOR	HAMPSHIRE CONSTABULARY	112493
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Third Party Payments	Other local authorities	24-Dec-14	6004846	17555.28	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Third Party Payments	Other local authorities	24-Dec-14	6004846	7594.33	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004846	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004846	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004846	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004846	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004846	29.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005586	2.18	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005586	2.18	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005586	9.59	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005586	7.08	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005586	8.52	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	24-Dec-14	6004874	3210.19	VENDOR	HOBBS MEDIA LTD	139741
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001017	126.24	COMPANY	ICE ELECTRICAL CONTRACTORS	122613
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001017	2297.34	COMPANY	ICE ELECTRICAL CONTRACTORS	122613
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001017	20665.10	COMPANY	ICE ELECTRICAL CONTRACTORS	122613
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Services	24-Dec-14	6004896	1000.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Supplies and Services	Services	24-Dec-14	6004896	1840.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003101	34103.98	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003101	9082.64	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	24-Dec-14	6004899	28851.05	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	24-Dec-14	6004899	12550.72	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	12-Dec-14	6002848	143.14	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004122	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004122	357.84	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	24-Dec-14	6004911	222.66	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	12-Dec-14	6002848	357.84	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	115.67	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	121.38	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	175.19	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	140.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Third Party Payments	Other agencies	17-Dec-14	6003668	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002862	36.00	VENDOR	LUCKETTS TRAVEL LIMITED	100278
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6002322	3257.50	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6002322	680.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6002322	875.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	31-Dec-14	6005640	603.50	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	31-Dec-14	6005640	340.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	City Development and Cultural Services	Third Party Payments	Private contractors	24-Dec-14	6004986	2043.80	VENDOR	MG IMAGING LTD T/A MERCURY GRAPHICS	135930
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Dec-14	6004148	460.00	VENDOR	MODES USERS ASSOCIATION	109046
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Third Party Payments	Private contractors	08-Dec-14	6001761	1137.29	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139228
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004155	3500.00	VENDOR	NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD	101037
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004155	3750.00	VENDOR	NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD	101037
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	31-Dec-14	6005669	1960.00	VENDOR	NEW THEATRE ROYAL TRUSTEES (PORTSMOUTH) LTD	101037
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005670	4445.00	VENDOR	NIELSEN BOOK SERVICES LTD	101464
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	17-Dec-14	6003688	364.80	VENDOR	NOVA INTERNATIONAL LIMITED	109265
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	17-Dec-14	6003688	1500.00	VENDOR	NOVA INTERNATIONAL LIMITED	109265
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	17-Dec-14	6003688	1150.00	VENDOR	NOVA INTERNATIONAL LIMITED	109265
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	543.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1085.76	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	329.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	307.03	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	365.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	232.45	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1472.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1820.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	5070.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2963.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2109.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	4415.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	418.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	384.21	VENDOR	NPOWER	104871

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	301.27	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	550.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1209.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	304.45	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	12.48	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	75.96	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	291.24	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	75.96	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	82.95	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	13.53	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002882	48.36	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	19-Dec-14	6004174	6875.00	VENDOR	PAULSGROVE COMMUNITY ASSOCIATION	101063
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004189	748.40	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005699	105.30	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Services	18-Dec-14	6003902	1950.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138813
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	11-Dec-14	6002560	420.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	24-Dec-14	6005054	342.86	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004195	3458.33	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	24-Dec-14	6005055	160.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001554	1268.18	VENDOR	PORTSMOUTH HISTORIC DOCKYARD	100795
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	32.65	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	48.76	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-672.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-698.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-756.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-780.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-750.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-670.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-645.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	645.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	670.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	750.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	780.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	796.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	734.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	709.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	764.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	555.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	324.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	23.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	25.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	25.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	74.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	21.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	121.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-80.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	49.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	100.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-190.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-496.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-577.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-186.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-175.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-790.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-752.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	790.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	831.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	175.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	186.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	607.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	522.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	190.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	145.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-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	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-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	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-389.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-162.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-162.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-359.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-377.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	396.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	377.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	162.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	162.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	130.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	238.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	68.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-321.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-815.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1045.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-371.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-406.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1260.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1330.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1400.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1326.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	426.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	389.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1100.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	857.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	321.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	382.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	533.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	34.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-479.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-493.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-658.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-656.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-582.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-523.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-563.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	592.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	550.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	612.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	690.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	692.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	518.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	504.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	624.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	24.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-768.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-604.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1893.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-786.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-795.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-839.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-821.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-435.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	458.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	864.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	883.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	837.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	827.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1996.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	636.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	810.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	836.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	123.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	320.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	05-Dec-14	6001586	6000.00	VENDOR	SELSTAR FIREWORKS LTD	109115
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	129.92	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	54.98	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	6.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	175.91	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	03-Dec-14	6001115	11.05	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	03-Dec-14	6001115	14.69	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	88.43	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	54.98	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	6.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	175.91	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	99.61	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	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005772	2118.50	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	107.37	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Water Services	01-Dec-14	6000444	100.56	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	188.58	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	24-Dec-14	6005150	136.03	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	05-Dec-14	6001605	366.62	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001795	458.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	19-Dec-14	6004251	90.36	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004252	1941.00	VENDOR	SPECTRUM PLASTICS	101223
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004252	1207.10	VENDOR	SPECTRUM PLASTICS	101223
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	17-Dec-14	6003751	1750.00	VENDOR	STACEY COMMUNITY ASSOCIATION	102694
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	22.04	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	13.16	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	13.16	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	6.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001134	720.00	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001134	48.30	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	16-Dec-14	6003239	275.00	VENDOR	TECH EVENT SERVICES LTD	100067
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004272	150.00	VENDOR	TECH EVENT SERVICES LTD	100067
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	16-Dec-14	6003239	200.00	VENDOR	TECH EVENT SERVICES LTD	100067
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	19-Dec-14	6004272	490.00	VENDOR	TECH EVENT SERVICES LTD	100067
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	180.00	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	3.00	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	4.50	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	4.50	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	8.00	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001140	196.00	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6001140	55.00	VENDOR	TECHNO VISION SYSTEMS LTD	108098
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	11.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	82.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	68.58	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	111.67	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	7.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	218.68	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	330.23	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	212.22	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1222.49	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	119.09	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	163.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	10.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	7.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	2014.47	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	601.12	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	229.57	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	198.12	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	326.12	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005820	229.20	VENDOR	ULVERSCROFT LARGE PRINTBOOKS LIMITED	101459
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005820	304.88	VENDOR	ULVERSCROFT LARGE PRINTBOOKS LIMITED	101459
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Premises-Related Expenditure	Rents	10-Dec-14	6002414	150.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Premises-Related Expenditure	Rents	10-Dec-14	6002414	150.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002414	222.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002414	132.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Supplies and Services	Services	12-Dec-14	6003009	10000.00	VENDOR	VALUATION OFFICE AGENCY	109987
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003773	280.14	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003773	66.50	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003773	280.14	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	10-Dec-14	6002418	750.00	VENDOR	VM LANGFORDS LIMITED	138384
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003781	187.20	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003781	337.60	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003781	58.96	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003781	227.20	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	01-Dec-14	6000470	255.44	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	01-Dec-14	6000470	378.79	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	01-Dec-14	6000470	753.89	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	01-Dec-14	6000470	23.65	VENDOR	W J NIGH & SONS LTD	118215
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	18-Dec-14	6003967	569.76	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	30-Dec-14	6005400	1975.00	VENDOR	WISE WORDS	126209
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005402	456.78	VENDOR	XPRESSIONS 4U LIMITED	137197
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005402	14.94	VENDOR	XPRESSIONS 4U LIMITED	137197
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005439	422.50	SOLETRADER	ATKINSONS OF PORTCHESTER	100356
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001186	420.00	VENDOR	AUDIO MOULDINGS	103633
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002439	238.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002439	2206.98	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004502	775.00	VENDOR	BOTH CREATIVE PARTNERSHIP	111670

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	09-Dec-14	6001816	206.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004716	305.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004716	1820.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004716	200.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005481	1600.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005481	625.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001678	468.60	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003301	140.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001921	440.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6001921	1245.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	19-Dec-14	6004042	111.65	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	19-Dec-14	6004042	14.99	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003305	7406.12	COMPANY	CLAMEG CONSTRUCTION	118383
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003305	-661.26	COMPANY	CLAMEG CONSTRUCTION	118383
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	173.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	4299.68	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	300.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	20.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	11-Dec-14	6002488	1060.50	VENDOR	DEFENCE ESTATES SOUTHWEST	111693
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	01-Dec-14	6000380	3480.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137133
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000536	838.88	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	02-Dec-14	6000536	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000536	838.88	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	02-Dec-14	6000536	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004075	117037.15	COMPANY	DQM LTD	100735
Portsmouth City Council	PCC	Planning Services	Planning Policy	Corporate Assets, Business and Standards	Supplies and Services	Services	01-Dec-14	6000383	7373.48	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	PCC	Planning Services	Planning Policy	Corporate Assets, Business and Standards	Supplies and Services	Services	24-Dec-14	6004771	7220.78	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004784	75.00	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	19-Dec-14	6004088	1184.00	VENDOR	ENDEAVOUR SAFETY SOLUTIONS LIMITED	139884
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	08-Dec-14	6001737	582.60	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000682	134.25	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	08-Dec-14	6001737	291.30	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	08-Dec-14	6001737	1590.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001737	105.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	08-Dec-14	6001737	214.87	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	11-Dec-14	6002498	75.00	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	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003090	150.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	698.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	3517.80	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	333.45	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	98.30	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	58.13	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	232.52	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	94.93	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	47.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	39.96	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	43.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	146.68	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	27.43	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	16.41	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	12.74	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	90.74	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	181.52	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	242.24	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	53.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	113.53	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	19.98	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	28.84	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	25.63	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	165.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	142.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	94.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	24.36	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	02-Dec-14	6000539	581.00	VENDOR	ETECH SOLUTIONS LIMITED	139016
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005554	658.00	VENDOR	ETECH SOLUTIONS LIMITED	139016
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	24-Dec-14	6004803	1315.00	VENDOR	FOOLS PARADISE LTD	105717
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000541	1428.77	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	300099	4695.30	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	300357	2586.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	300357	-120.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	300357	-185.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	300236	1258.40	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	300236	10000.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	300236	-120.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	300236	-842.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	300460	-1080.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	300460	10704.23	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	300460	-2386.17	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	135795
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	21.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	27.22	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	10.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	21.27	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002293	310.70	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002815	1430.49	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	12-Dec-14	6002815	1038.10	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	01-Dec-14	6000390	513.83	VENDOR	HAMPSHIRE CONSTABULARY	112493
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	03-Dec-14	6001021	5000.00	VENDOR	INVESTSOUTH	139903
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002308	292.55	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002308	8766.41	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	6002308	-1105.80	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004545	3990.56	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004545	-356.30	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	95.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	47.50	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	60.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	149.25	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	690.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	46.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001492	299.25	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002311	3701.60	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	6002311	-330.50	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000548	1125.80	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	02-Dec-14	6000548	-459.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002311	6189.12	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	6002311	-552.60	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001496	4021.24	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	105.83	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	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	46.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	150.35	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	5.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	1100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	925.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	60.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	349.06	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	1786.28	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002525	4500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002314	4833.67	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	6002314	-865.56	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000550	7500.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003671	-675.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003671	-420.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003671	21147.64	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003671	-120.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003671	-2813.23	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002314	5163.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005627	40.00	VENDOR	LAKESIDE FILMS LTD	139905
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005627	2925.16	VENDOR	LAKESIDE FILMS LTD	139905
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	31-Dec-14	6005628	1250.00	VENDOR	LAND SECURITIES (FINANCE) LTD	134694
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	02-Dec-14	6000551	4118.40	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	02-Dec-14	6000551	-432.00	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003675	6148.80	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003675	-549.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003675	3740.80	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003675	-334.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003675	1390.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004549	1250.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004549	1327.20	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004549	-118.50	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003880	25.00	VENDOR	M & B DRAIN SERVICES	102361
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003880	800.00	VENDOR	M & B DRAIN SERVICES	102361
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005641	1673.50	VENDOR	M G SECURITY SERVICES	100471

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001502	640.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001502	200.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004959	1600.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004959	500.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	17-Dec-14	6003681	7866.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003681	-120.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	17-Dec-14	6003681	-585.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004551	9304.80	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004551	-120.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004551	-694.00	PARTNERSHIP	MAPLECROWN BUILDING SERVICES	120855
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	38.60	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	287.60	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	80.40	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	92.40	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	148.50	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	135.00	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001515	57.50	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	03-Dec-14	6001048	767.31	VENDOR	MMD SHIPPING SERVICES LTD	114936
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004553	8000.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	401.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	175.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	543.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	132.80	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1157.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	2949.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	2878.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	3188.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2830.11	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	388.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	169.93	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	124.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	641.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1076.01	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004560	809.60	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004560	4000.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004560	-120.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004560	-808.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002340	6000.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	24-Dec-14	6005038	40.00	VENDOR	PEARSON EDUCATION LIMITED	101633
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6002348	1362.27	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002560	749.60	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002899	4436.61	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002899	1142.85	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002899	617.20	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002899	494.86	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004194	423.17	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	09-Dec-14	6001851	261.54	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	18.70	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	16-Dec-14	6003224	4975.00	VENDOR	POSSUM LIMITED	106561
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001293	1286.08	VENDOR	RAINBOW CARPETS	101124
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	10-Dec-14	6002364	4813.88	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	10-Dec-14	6002364	-524.90	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	19-Dec-14	6004233	16.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	11-Dec-14	6002591	2832.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	25.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-487.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-508.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	533.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	512.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	506.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-20.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-767.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	803.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	20.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	120.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	276.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-39.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-271.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-41.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-212.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-40.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-372.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	391.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	40.87	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	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	212.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	41.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	271.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	39.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	200.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	398.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	78.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-80.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-324.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-163.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-86.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-85.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-468.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	492.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	85.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	86.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	163.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	342.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	70.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	115.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1250.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1298.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1364.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1312.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1307.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1020.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1074.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1378.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1384.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1437.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1369.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1320.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1389.41	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	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	120.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	259.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	613.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	413.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-523.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	552.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	81.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	50.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-50.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	22.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	83.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-22.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	18.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	25.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	447.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	398.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	88.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1006.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	287.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-148.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-386.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-163.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-74.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-157.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-310.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	325.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	157.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	74.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	163.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	407.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	148.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	78.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	164.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	65.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-96.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-180.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-261.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-103.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-102.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-358.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	377.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	102.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	103.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	261.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	180.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	96.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	121.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	95.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	119.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	382.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005747	156.55	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005747	136.95	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005747	100.65	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005747	126.75	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005747	141.75	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005383	230.95	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005383	371.25	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005383	207.90	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005383	260.70	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	30-Dec-14	6005383	95.25	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	11-Dec-14	6002592	2540.05	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	18-Dec-14	6003930	2609.27	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	434.31	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	1758.33	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	219.94	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005759	434.31	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	30-Dec-14	6005387	234.55	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	30-Dec-14	6005387	54.98	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	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	30-Dec-14	6005387	334.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005766	595.00	VENDOR	SOLENT FIRE PROTECTION	108350
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	17-Dec-14	6003744	6760.00	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	04-Dec-14	6001313	208.02	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	150.00	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	203.10	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	203.10	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	240.50	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	162.40	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	9.84	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001124	170.64	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	149.60	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	139.45	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	141.48	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	141.48	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	282.96	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	212.22	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	316.89	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003750	595.66	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003750	499.98	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003750	0.01	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003750	0.01	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005779	4228.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005779	0.70	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	23-Dec-14	6004586	8849.76	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	23-Dec-14	6004586	-3874.80	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	102.60	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	37.20	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	3.00	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	306.90	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	133.20	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	139.50	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	03-Dec-14	6001129	55.80	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	153.90	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	49.80	VENDOR	STROMA CERTIFICATION LIMITED	136824

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	204.60	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	176.70	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	96.00	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	65.10	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	31-Dec-14	6005784	158.10	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	9.86	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	12.94	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	0.09	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	1.55	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	36.17	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	1.71	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	04-Dec-14	6001320	5.68	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	03-Dec-14	6001138	900.00	VENDOR	TEAM LOCALS	139161
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004473	7308.40	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003240	4189.76	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	05-Dec-14	6001625	2819.86	VENDOR	THE CROWN ESTATE	106170
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001799	1170.07	VENDOR	THE SAINT GOBAIN GROUP	103416
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	24-Dec-14	6005195	566.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	902.28	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	39.28	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	139.43	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	8.68	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1122.80	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	29.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	819.79	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	104.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1415.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1762.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	28.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	2011.23	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	208.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	9.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003772	55.16	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	26.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Dec-14	6002417	29.50	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005249	1237.54	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Transport-Related Expenditure	Public transport	12-Dec-14	6002673	9.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	28.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	11-Dec-14	6002442	2519.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	05-Dec-14	6001370	385.92	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	12-Dec-14	6002695	331.18	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	19-Dec-14	6004014	363.81	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	24-Dec-14	6004660	349.94	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	31-Dec-14	6005449	70.97	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	31-Dec-14	6005449	319.55	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	29-Dec-14	6005268	538.98	VENDOR	BRAMBLES FOODS LTD	136526
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	63.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	546.94	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	142.40	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	127.43	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6000685	1605.49	VENDOR	FINANCIAL DATA MANANGEMENT PLC	102246
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004795	4773.27	VENDOR	FINANCIAL DATA MANANGEMENT PLC	102246
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004795	522.97	VENDOR	FINANCIAL DATA MANANGEMENT PLC	102246
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	19-Dec-14	6004114	14892.00	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Customer, Community and Democratic Services	Third Party Payments	Private contractors	24-Dec-14	6004887	2750.00	VENDOR	ID MANAGEMENT SYSTEMS	139908
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	140.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services	Income	Other grants reimbursements and contributions	17-Dec-14	6003671	-190.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	18-Dec-14	6003883	1065.89	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	136933
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	371.89	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	359.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005070	7174.16	VENDOR	PRODUCT DEVELOPMENT CORPORATION	134173
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	24-Dec-14	6005084	202.88	VENDOR	REDACTA LTD	129183
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6001102	350.19	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005121	816.00	VENDOR	SECURITY EXPRESS LIMITED	137978
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005121	118.00	VENDOR	SECURITY EXPRESS LIMITED	137978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Media	Customer, Community and Democratic Services	Supplies and Services	Services	12-Dec-14	6002964	750.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	10-Dec-14	6002392	63.62	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	12-Dec-14	6002978	4.09	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005195	158.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	100.62	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	300.35	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	09-Dec-14	6001880	27474.69	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	31-Dec-14	6005408	28688.33	VENDOR	ACTION FOR CHILDREN	108885
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	01-Dec-14	6000348	453.60	VENDOR	AMS INTERNATIONAL	123307
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	01-Dec-14	6000348	530.00	VENDOR	AMS INTERNATIONAL	123307
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	01-Dec-14	6000348	500.00	VENDOR	AMS INTERNATIONAL	123307
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	03-Dec-14	6000607	75876.66	VENDOR	ARAN HALL SCHOOL LIMITED	136984
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	03-Dec-14	6000607	0.01	VENDOR	ARAN HALL SCHOOL LIMITED	136984
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003273	8407.81	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	24-Dec-14	6004653	46145.00	VENDOR	BDW TRADING LTD	137558
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Dec-14	6003050	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Dec-14	6003050	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Supplies and Services	Communications and computing	22-Dec-14	6004334	118.42	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	15-Dec-14	6003050	54.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002715	46302.56	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Dec-14	6003292	28816.31	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002714	22149.64	VENDOR	CAMBIAN GROUP LTD	105529
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Dec-14	6000482	2505.00	COMPANY	CANOPIES UK LIMITED	134871
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000633	91.01	COMPANY	CEI ELECTRICAL LTD	134197
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000633	2897.11	COMPANY	CEI ELECTRICAL LTD	134197
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	17-Dec-14	6003310	46.39	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	17-Dec-14	6003310	37.77	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	17-Dec-14	6003310	31.77	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	17-Dec-14	6003310	113.53	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	17-Dec-14	6003310	109.46	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	31-Dec-14	6005503	617.50	COMPANY	CONSTRUCTIVE EVALUATION LTD	100632
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000651	4065.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000651	2380.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	7314.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	102.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000668	47611.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	04-Dec-14	6001231	161495.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	08-Dec-14	6001733	6963.22	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005519	38363.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005519	-2038.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005519	-1543.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	12-Dec-14	6002778	7260.00	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	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Dec-14	6002508	174151.61	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	24-Dec-14	6004844	9903.00	VENDOR	HAMILTON LODGE (BRIGHTON) LIMITED	100842
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	24-Dec-14	6004844	16545.00	VENDOR	HAMILTON LODGE (BRIGHTON) LIMITED	100842
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	24-Dec-14	6004844	13236.00	VENDOR	HAMILTON LODGE (BRIGHTON) LIMITED	100842
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002816	4432.33	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002816	14866.67	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002816	22322.33	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002816	65223.98	VENDOR	HAMPSHIRE AUTISTIC SOCIETY	100845
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	24-Dec-14	6004845	370.89	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Dec-14	6004538	1481.36	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	23-Dec-14	6004538	15291.86	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	12-Dec-14	6002834	11266.71	VENDOR	HORIZON CARE AND EDUCATION GROUP	138535
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	31-Dec-14	6005601	4875.00	VENDOR	HORIZON CARE AND EDUCATION GROUP	138535
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Catering	24-Dec-14	6004898	191825.95	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	6000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001032	3103.58	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	48.85	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Dec-14	6002525	8315.87	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004411	4500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	2039.99	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	4908.70	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Grounds maintenance costs	18-Dec-14	6003874	280.55	VENDOR	LAND QUALITY MANAGEMENT LTD	119570
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Grounds maintenance costs	18-Dec-14	6003874	4500.00	VENDOR	LAND QUALITY MANAGEMENT LTD	119570
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	05-Dec-14	6001508	10102.00	VENDOR	MARY HARE SCHOOL	139003
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Dec-14	6003683	245.00	VENDOR	MEDICOT LTD	100999
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Dec-14	6003683	245.00	VENDOR	MEDICOT LTD	100999
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Dec-14	6003683	245.00	VENDOR	MEDICOT LTD	100999
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	24-Dec-14	6004998	15833.33	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	373.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	44.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	358.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	42.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005683	379.15	VENDOR	OFFIX LIMITED	109475

Body Name	Body	Service Area Categorisation	Service Division 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	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005683	415.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005704	303.35	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	05-Dec-14	6001551	45.13	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004195	33.58	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001091	4355.00	COMPANY	R H INSULATION SERVICES LTD	101141
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	24-Dec-14	6005088	768.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Employees	Indirect employee expenses	24-Dec-14	6005090	800.00	VENDOR	RNIB	102535
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005732	2000.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005732	800.00	VENDOR	ROCKET COMPUTER SERVICES LIMITED	125273
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001300	0.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001300	427.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	428.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-228.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-227.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-212.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-208.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-221.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-208.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-310.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	310.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	208.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	221.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	208.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	212.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	227.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	228.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	229.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Dec-14	6004236	90.90	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Printing, stationery and general office expenses	01-Dec-14	6000437	121.74	VENDOR	SHARP BUSINESS SYSTEMS UK PLC	127472
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Services	02-Dec-14	6000573	3103.00	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Services	02-Dec-14	6000573	7233.00	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Services	02-Dec-14	6000573	4935.35	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Services	17-Dec-14	6003736	1821.50	VENDOR	SHARPE PRITCHARD LLP	123650
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	03-Dec-14	6001114	36.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	24-Dec-14	6005132	36.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Employees	Direct employee expenses	31-Dec-14	6005758	24.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	5.51	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	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002372	65.95	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000440	6108.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005764	6108.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000439	55644.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005763	55644.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000439	16258.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005763	16258.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004245	33493.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000440	5472.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005764	5472.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000439	5700.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005763	5700.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000440	102490.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005764	102490.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	01-Dec-14	6000440	13952.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	31-Dec-14	6005764	13952.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003747	1918.37	COMPANY	SOVEREIGN DESIGN PLAY SYSTEMS LIMITED	111710
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	31-Dec-14	6005780	18759.60	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	31-Dec-14	6005780	38250.00	VENDOR	ST EDWARDS SCHOOL	101262
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	02-Dec-14	6000580	3491.00	OTHER LOCAL AUTHORITY	SURREY COUNTY COUNCIL	106327
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Communications and computing	04-Dec-14	6001320	0.86	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Supplies and Services	Communications and computing	04-Dec-14	6001320	38.51	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	31-Dec-14	6005804	22329.00	VENDOR	THE SERENDIPITY CENTRE LTD	139002
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	24-Dec-14	6005191	6368.00	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	-1507.31	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	-1279.62	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	-1339.55	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	33.56	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	77.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	4802.52	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	47.91	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	112.22	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	-2509.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	24-Dec-14	6005220	1495.20	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Grants and subscriptions	23-Dec-14	6004498	3000.00	OTHER LOCAL AUTHORITY	BARNSLEY METROPOLITAN BOROUGH COUNCIL	108374
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	10-Dec-14	6001909	500.00	VENDOR	BOTTOMLINE TECHNOLOGIES EUROPE LTD	101178

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	12-Dec-14	6002707	52.04	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	16-Dec-14	6003174	29.64	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	22-Dec-14	6004334	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	11-Dec-14	6002453	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	10-Dec-14	300201	475.00	VENDOR	CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	100049
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Grants and subscriptions	10-Dec-14	300201	5200.00	VENDOR	CHARTERED INSTITUTE OF PUBLIC FINANCE AND ACCOUNTANCY	100049
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	24-Dec-14	6004730	1978.76	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	24-Dec-14	6004730	1451.74	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	24-Dec-14	6004730	6100.84	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	24-Dec-14	6004730	4523.92	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003824	-322.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	19-Dec-14	6004090	4601.00	VENDOR	ERNST & YOUNG LLP	101689
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	19-Dec-14	6004092	3500.00	VENDOR	FIANDER TOVELL LLP	125620
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Supplies and Services	Services	10-Dec-14	6002316	100.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Supplies and Services	Services	10-Dec-14	6002316	415.00	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001550	65.94	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001550	653.79	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	22-Dec-14	6004441	3590.88	VENDOR	REED	123073
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6001102	129.50	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005100	256.20	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Services	01-Dec-14	6000443	1351.60	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	05-Dec-14	6001623	5500.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004589	1435.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004589	10767.20	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Co	PCC	Other	Suspense and Capital Schemes	Finance	Supplies and Services	Grants and subscriptions	11/12/2014	Chaps	760000.00		MMD	Chaps
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	03-Dec-14	6000596	206.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	03-Dec-14	6000596	1012.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Dec-14	6001344	515.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Dec-14	6001344	1056.00	VENDOR	ADAMS MOREY LTD	100446

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Dec-14	6001344	206.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Dec-14	6001344	880.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	12-Dec-14	6002651	257.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	12-Dec-14	6002651	880.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Services	31-Dec-14	6005416	400.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Employees	Indirect employee expenses	05-Dec-14	6001374	250.00	VENDOR	BOHUNT EDUCATION TRUST T/A PRIORY SCHOOL	108561
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Communications and computing	18-Dec-14	6003809	133.62	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	03-Dec-14	6000628	1600.00	VENDOR	CAADA	123836
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Third Party Payments	Other establishments	31-Dec-14	6005498	26250.00	VENDOR	COMMUNITY CHEF-GOOD FOOD FOR ALL C.I.C	138394
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001418	4930.00	VENDOR	CYCLING PROJECTS	137650
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001418	4495.00	VENDOR	CYCLING PROJECTS	137650
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001418	2300.00	VENDOR	CYCLING PROJECTS	137650
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	01-Dec-14	6000381	3520.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	24-Dec-14	6004769	2684.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	08-Dec-14	6001737	516.25	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	121.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	35.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	36.63	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	10.62	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	47.67	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	7.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	32.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	15-Dec-14	6003090	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	4995.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Dec-14	6001446	4227.08	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Employees	Indirect employee expenses	04-Dec-14	6001257	540.00	VENDOR	ILX GROUP PLC	114037
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	03-Dec-14	6001028	18029.80	VENDOR	KEYLINE CHARTERED SECURITY	138243
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Services	15-Dec-14	6003107	178.20	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Services	15-Dec-14	6003107	221.10	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Services	15-Dec-14	6003107	200.20	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1110.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1147.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1110.42	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	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	24-Dec-14	6005030	39.17	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Third Party Payments	Other establishments	31-Dec-14	6005703	5376.75	VENDOR	POMPEY IN THE COMMUNITY	138966
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Grants and subscriptions	24-Dec-14	6005056	15000.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Dec-14	300196	2000.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	03-Dec-14	6001121	4141.74	VENDOR	SOUTH CENTRAL AMBULANCE SERVICES	100843
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	31-Dec-14	6005769	4141.74	VENDOR	SOUTH CENTRAL AMBULANCE SERVICES	100843
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Communications and computing	04-Dec-14	6001320	0.20	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing	Supplies and Services	Communications and computing	12-Dec-14	6002978	4.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Supplies and Services	Communications and computing	10-Dec-14	6002392	8.94	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Communications and computing	12-Dec-14	6002978	123.08	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Communications and computing	10-Dec-14	6002392	2.70	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other Services	Other Services	Health, Safety and Licensing	Supplies and Services	Communications and computing	04-Dec-14	6001320	1.68	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Dec-14	6003241	5869.17	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Dec-14	6004275	483.85	VENDOR	THE ALARMING CO LTD	101350
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	1079.90	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	1822.40	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	876.20	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	100.80	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	120.00	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	195.40	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	341.44	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Printing, stationery and general office expenses	30-Dec-14	6005397	257.08	VENDOR	VIP SYSTEM LIMITED	125657
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Dec-14	6001173	1226.00	VENDOR	1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED	101385
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	31-Dec-14	6005403	500.00	VENDOR	2 START LTD	136353
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005404	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001175	28044.27	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001340	12731.77	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6003973	350.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	19-Dec-14	6003973	200.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6003973	300.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	485.92	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	208.00	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	272.67	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	77.10	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	333.67	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	18.70	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	846.75	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	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	413.00	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	127.50	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002650	54.82	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004607	719.00	VENDOR	ACE EQUIPMENT	119533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001343	4980.65	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001343	-12.50	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005409	6941.00	VENDOR	ACTION PUMPS LTD	111474
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004316	1433.55	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	136397
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000345	276.50	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000345	204.02	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005412	276.50	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005412	204.02	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6001887	2716.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000598	515.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6003978	650.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005413	258.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005413	639.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005413	2500.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005413	2088.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005413	260.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005415	253.95	VENDOR	AKW MEDICARE LTD	109340
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005415	186.07	VENDOR	AKW MEDICARE LTD	109340
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005415	253.95	VENDOR	AKW MEDICARE LTD	109340
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005415	253.95	VENDOR	AKW MEDICARE LTD	109340
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005415	224.89	VENDOR	AKW MEDICARE LTD	109340
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004320	1860.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137734
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003162	4364.10	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	300139	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	300139	100.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	300139	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	25.82	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	6.73	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	27.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	29.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	28.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	3.85	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	24.24	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	25.82	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	8.65	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Dec-14	6000603	7.52	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	21.86	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	33.35	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	08-Dec-14	6001664	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	21.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	15.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	24.24	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	51.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	26.72	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	28.22	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	26.11	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	05-Dec-14	6001350	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.70	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	28.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	11-Dec-14	6002430	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	10.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Dec-14	6003796	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	21.86	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	7.70	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	3.85	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	11.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	10.99	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	25.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Dec-14	6003983	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	28.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	17-Dec-14	6003266	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	27.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	21.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	37.03	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	26.72	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	25.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	25.82	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	8.65	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	23.37	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	24-Dec-14	6004626	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	28.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	15.34	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	25.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.70	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.70	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.72	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	29.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	24.24	VENDOR	APETITO LTD	100127

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	33.41	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	8.66	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	31-Dec-14	6005424	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	85.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	05-Dec-14	6001353	40.90	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005428	41.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	70.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	-70.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	70.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	120.00	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	53.94	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005430	154.68	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	138.45	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005430	53.94	VENDOR	AQUALICITY LTD	119038
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002675	34205.90	COMPANY	ARB MECHANICAL ENGINEERING LTD	121840
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001666	108650.09	COMPANY	ARCHITECTURAL DECORATORS LTD	137126
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003273	-3018.75	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003273	3018.75	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003273	1250.00	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003273	906.25	VENDOR	ARK SCHOOLS	130178
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004325	1418.60	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	133745
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	8.44	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	419.05	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	112.09	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	198.76	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	15.24	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	341.40	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	6.49	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004636	9.58	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	442.44	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	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	91.66	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	8.55	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005438	4.87	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000351	528.00	COMPANY	ASRS PRESERVATION LTD	131796
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000351	1056.00	COMPANY	ASRS PRESERVATION LTD	131796
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004326	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114289
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	813.63	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	31.91	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	63.81	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	404.13	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	180.80	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	21.27	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	21.27	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	191.43	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	350.38	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	191.43	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	143.57	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	21.27	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	63.81	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	53.18	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001364	339.88	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	291.89	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	366.80	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	462.51	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	325.29	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	126.99	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	126.99	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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	82.21	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	93.24	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	51.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	159.51	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	191.42	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	265.85	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	308.39	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	191.42	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	202.05	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	212.68	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	170.16	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	106.34	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001187	53.17	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Third Party Payments	Private contractors	04-Dec-14	6001187	539.02	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6001900	2800.00	COMPANY	B AND M CLARK (BUILDERS)LTD	109485
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	18-Dec-14	6003802	33946.20	COMPANY	BAM CONSTRUCTION LTD	134004
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	6001367	6813.02	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6004009	533.12	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002690	6093.09	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002690	631.70	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6004009	6616.05	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6004009	723.06	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	19-Dec-14	6004011	1000.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139933
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001191	94034.40	COMPANY	BELL DECORATING GROUP LIMITED	136897
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003041	2556.80	COMPANY	BELL DECORATING GROUP LIMITED	136897
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	31-Dec-14	6005451	36187.50	VENDOR	BLAIR ESTATES LTD	100576
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004330	1418.60	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	133424
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	300418	1785.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138716
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004333	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138759
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Grants and subscriptions	11-Dec-14	6002452	1277.00	VENDOR	BRITISH STANDARDS INSTITUTION	100373
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	21.64	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	31-Dec-14	6005465	23.67	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	14.21	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	26.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	35.66	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	45.04	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	28.45	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	52.52	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	42.52	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	100.86	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	138.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	20.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	31.24	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	19.22	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	18-Dec-14	6003809	72.10	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	18-Dec-14	6003809	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	18-Dec-14	6003809	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	18-Dec-14	6003809	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	91.69	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	08-Dec-14	6001672	34.93	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	22.75	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	96.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	148.44	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	20.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	31.24	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	05-Dec-14	6001379	595.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	102.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	223.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	106.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	01-Dec-14	6000360	123.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	106.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	05-Dec-14	6001379	75.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	09-Dec-14	6001816	70.10	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	65.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	54.57	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	65.55	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	80.70	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Communications and computing	24-Dec-14	6004683	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	104.93	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	49.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	69.18	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	81.68	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	66.36	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	08-Dec-14	6001672	52.73	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	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	50.95	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	63.05	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.99	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	50.01	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	57.84	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Dec-14	6001912	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	53.21	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	16-Dec-14	6003174	49.99	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002453	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	50.37	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	12-Dec-14	6002707	61.66	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	64.36	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	31-Dec-14	6005465	62.94	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	31-Dec-14	6005465	63.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	31-Dec-14	6005465	65.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	48.77	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	43.02	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	45.87	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	41.81	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	45.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	47.01	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	41.15	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	Supplies and Services	Communications and computing	04-Dec-14	6001196	45.02	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	44.99	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	59.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	43.78	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	43.16	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	54.32	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	44.18	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	38.29	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	43.49	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	41.41	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	38.23	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	48.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	47.10	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	50.88	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	42.62	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	45.14	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	38.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	52.58	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	44.65	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	46.40	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	04-Dec-14	6001196	42.82	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	126.06	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	149.79	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	240.30	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	275.02	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	119.34	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	230.56	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	49.68	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	37.94	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	299.58	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003289	140.69	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	764.48	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	132.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	290.64	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	382.31	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005471	2070.38	VENDOR	CAD CAPTURE DATA SERVICES LIMITED	135965
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	05-Dec-14	6001387	1320.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	11-Dec-14	6002455	1094.63	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	17-Dec-14	6003294	1468.19	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	19-Dec-14	6004029	1320.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	31-Dec-14	6005473	1007.75	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005477	2050.00	COMPANY	CAROWAY CONTRACTORS LTD	101564
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Dec-14	6003298	741.66	VENDOR	CARPETS 2 GO	125333
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	108.46	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	197.20	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	325.38	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	207.06	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	177.48	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	197.20	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	305.66	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	187.34	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	394.40	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	374.68	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	394.40	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	305.66	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6004705	374.68	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004338	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138305
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	12-Dec-14	6002726	1050.00	VENDOR	CHARTERED INSTITUTE OF HOUSING	101570
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	12-Dec-14	6002726	1050.00	VENDOR	CHARTERED INSTITUTE OF HOUSING	101570
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	12-Dec-14	6002726	1050.00	VENDOR	CHARTERED INSTITUTE OF HOUSING	101570

Body Name	Body	Service Area Categorisation	Service Division 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	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001397	319.37	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001203	70.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001203	10.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002457	908.85	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002457	578.29	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002457	769.47	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002457	80.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001203	160.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003816	124.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005488	448.24	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	22-Dec-14	6004339	950.00	VENDOR	CHRISTIES LETTING AGENTS	128708
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003302	-96.55	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	19-Dec-14	6004041	102.80	VENDOR	CITYWIDE TAXIS	103408
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004340	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139708
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	323.75	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	100.50	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	346.64	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	346.64	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	89.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000643	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004732	105.50	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004732	260.96	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004732	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000647	31920.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000647	28500.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Dec-14	6000489	1189521.81	COMPANY	COMSERV (UK) LIMITED	120542
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004510	775162.73	COMPANY	COMSERV (UK) LIMITED	120542

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004511	23167.01	COMPANY	COMSERV PROJECTS LTD	139890
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004512	15444.68	COMPANY	COMSERV PROJECTS LTD	139890
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000648	3325.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000648	62225.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000648	53675.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001408	5835.75	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	2989.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	316.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	632.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	446.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	1999.98	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	0.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	116.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	430.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	273.85	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	1224.21	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	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	188.63	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	82.53	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	75.75	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	134.60	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	74.65	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	162.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	204.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	780.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	1610.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	84.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	60.71	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Dec-14	6004058	183.17	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004058	7256.96	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	130.02	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	58.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	192.17	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	119.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	121.08	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	141.75	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	24-Dec-14	6004742	67.73	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	356.51	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	1000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	1224.21	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	298.95	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	-118.22	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	105.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	61.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005506	70.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003824	10000.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001228	484.33	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001417	2768.59	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003316	2698.22	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005518	614.93	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005518	2317.87	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000668	16081.18	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	29-Dec-14	6005302	5373.23	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Dec-14	6001834	86042.90	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004066	243.75	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002487	44417.93	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Dec-14	6005302	24999.25	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004066	16167.65	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Dec-14	6005302	89308.79	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	24-Dec-14	6004760	2066.66	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134470
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004386	1890.00	SOLETRADER	DESAI V K (HERONSWOOD)	135014

Body Name	Body	Service Area Categorisation	Service Division 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	Third Party Payments	Private contractors	18-Dec-14	6003844	785.00	COMPANY	DOMESTIC SPRINKLERS LTD	139590
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003844	3350.00	COMPANY	DOMESTIC SPRINKLERS LTD	139590
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003844	715.00	COMPANY	DOMESTIC SPRINKLERS LTD	139590
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003844	720.00	COMPANY	DOMESTIC SPRINKLERS LTD	139590
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004387	131078.49	COMPANY	DORWIN LTD	108062
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005529	1050.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107991
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	04-Dec-14	6001237	1395.00	VENDOR	DUNBAR SILK ASSOCIATES	139054
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Transfer Payments	Other	15-Dec-14	6003086	24156.60	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004389	1656.62	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	136128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	6001432	10060.53	VENDOR	ECD ARCHITECTS LTD	136285
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	05-Dec-14	6001432	10060.54	VENDOR	ECD ARCHITECTS LTD	136285
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005537	283.41	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005537	83.95	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005537	181.72	VENDOR	EDF ENERGY CUSTOMERS PLC	120330
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002791	708.32	VENDOR	EDU-CARE RECYCLING UK	138153
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004784	777.10	COMPANY	EIS LIMITED	100762
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	619.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	28.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	1193.64	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	1043.24	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	94.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003090	2086.89	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	15-Dec-14	6003090	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	15-Dec-14	6003090	11.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	461.56	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	29-Dec-14	6005304	416.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	28.61	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	201.40	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	522.45	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	51.01	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	2086.89	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003328	550.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004392	2400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128701
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004394	1830.00	SOLETRADER	FAIRCHILD LP AND P (SUNNYSIDE HOUSE)	130354
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	522.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	870.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	464.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	174.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	87.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	870.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	360.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	870.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005572	145.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002809	10375.60	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005365	4844.42	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004396	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139216
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	46.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	10.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	56.78	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	4.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	6.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	18.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	135.23	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	11.30	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	6.07	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	15.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	13.16	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	13.07	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	36.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	40.04	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	30.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	20.13	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.13	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	8.13	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	31.64	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	38.65	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	38.88	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	4.07	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	12.99	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.08	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	1.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	9.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	1.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	1.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	1.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	4.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	66.76	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	25.95	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	27.89	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	12.87	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	22.46	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	2.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	11.46	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	20.69	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	10.87	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	30.64	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	19.63	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	18.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	21.20	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.93	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	17.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	36.48	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	56.15	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	19.63	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	5.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	10.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	8.87	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	42.10	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	6.47	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	5.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	9.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	3.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	5.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	23.07	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	4.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	18.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	21.20	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	19.83	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	9.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	4.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	35.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	43.62	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	20.51	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	21.19	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	12.80	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	11.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	8.16	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	37.52	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	107.95	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	103.54	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	199.09	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	115.92	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	5.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	26.24	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	7.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	29.56	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	32.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	12.20	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	13.47	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	44.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	19.67	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004399	4950.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114064
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	16-Dec-14	6003193	-2028.00	VENDOR	GREENWORKS SOLUTIONS LTD	121373
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	16-Dec-14	6003193	2028.00	VENDOR	GREENWORKS SOLUTIONS LTD	121373
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	16-Dec-14	6003193	2028.00	VENDOR	GREENWORKS SOLUTIONS LTD	121373
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	2941.12	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	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	1470.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	49.04	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	1470.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	1470.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	1470.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	295.90	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	1470.56	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002293	2113.03	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	5048.92	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2524.46	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	472.48	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2524.46	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2524.46	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2524.46	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	376.01	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2524.47	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6002815	2566.17	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001004	1391.63	VENDOR	GS CATERING EQUIPMENT LTD	139753
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Dec-14	6001836	2480.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	15-Dec-14	6003092	130.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	15-Dec-14	6003092	878.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	15-Dec-14	6003092	3970.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6004838	680.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002818	3003.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Indirect employee expenses	17-Dec-14	6003651	21041.80	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	02-Dec-14	6000544	2632.73	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	18-Dec-14	6003861	1450.00	VENDOR	HANN TUCKER ASSOCIATES LIMITED	111031
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	18-Dec-14	6003861	1300.00	VENDOR	HANN TUCKER ASSOCIATES LIMITED	111031
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	01-Dec-14	6000394	-28.47	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	11-Dec-14	6002514	-50.70	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	16-Dec-14	6003196	-62.01	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	18-Dec-14	6003864	-31.90	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	12-Dec-14	6002831	3280.75	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	12-Dec-14	6002831	225.00	VENDOR	HOLBROOKS PRINTERS LTD	100893
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004403	2229.73	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	135979
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	24-Dec-14	6004892	3500.00	VENDOR	INSTITUTION OF CIVIL ENGINEERS	101457
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Employees	Direct employee expenses	03-Dec-14	6001020	9525.00	VENDOR	INTERQUEST GROUP PLC	127770

Body Name	Body	Service Area Categorisation	Service Division 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	Employees	Direct employee expenses	31-Dec-14	6005610	6375.00	VENDOR	INTERQUEST GROUP PLC	127770
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004404	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138477
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004541	2367.38	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001026	1860.00	COMPANY	JUST MARKINGS LTD	138563
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004407	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138208
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002307	69840.19	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000400	55376.14	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Dec-14	6005309	118772.39	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001487	207787.93	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	05-Dec-14	6001488	3675.00	VENDOR	KEITH WINTON DESIGN LTD	137858
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	05-Dec-14	6001488	6600.00	VENDOR	KEITH WINTON DESIGN LTD	137858
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	05-Dec-14	6001488	410.34	VENDOR	KEITH WINTON DESIGN LTD	137858
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004408	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138715
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003668	11635.28	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Dec-14	6000549	498.84	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003105	566.32	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003105	900.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003669	485.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003669	1000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002312	1950.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	2400.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002312	1664.52	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002525	5925.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	255.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	80.67	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	236.54	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	115.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	260.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	89.61	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	160.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	160.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	104.39	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	91.49	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001496	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	1200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	1150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001496	350.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	80.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	150.67	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	447.02	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	435.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	115.67	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	75.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	102.35	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	110.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	199.45	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	278.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	31-Dec-14	6005626	77.91	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	1100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	859.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	300.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003873	130.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	4351.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	0.60	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	550.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Dec-14	6000549	14089.84	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002312	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003206	3173.07	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004411	1796.70	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003873	12083.12	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004411	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004128	18857.06	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	4127.36	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004547	920.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004547	80.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	2000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004412	2160.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137146
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004412	1500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137146
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	12-Dec-14	6002855	90.20	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	12-Dec-14	6002855	433.40	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	12-Dec-14	6002855	187.00	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003108	467289.92	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	31-Dec-14	6005634	1233.00	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	17-Dec-14	6003674	1570.00	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	03-Dec-14	6001034	1745.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	24-Dec-14	6004942	1550.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Services	31-Dec-14	6005635	49.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	18-Dec-14	6003877	5200.00	VENDOR	LONDON SOUTH BANK UNIVERSITY.	107080
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	300287	507.36	VENDOR	LOW CARBON EXCHANGE LIMITED	136411
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004413	1770.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134338
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001503	720.73	VENDOR	M&S ENTERPRISES	100444
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005642	628.56	VENDOR	M&S ENTERPRISES	100444
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004414	2100.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	137948
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	01-Dec-14	6000406	1952.10	VENDOR	MACE COST CONSULTANCY LIMITED	138576
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003882	650.00	VENDOR	MCGREGOR'S MOVERS LTD	138366
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	19-Dec-14	6004145	120.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	19-Dec-14	6004145	280.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	19-Dec-14	6004145	120.00	VENDOR	MICHAEL BOURNER GAS PLUMBING CONTRACTING SERVICES LTD	101009
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004415	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116237
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	04-Dec-14	6001272	2649.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	04-Dec-14	6001272	2850.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004417	36250.06	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004417	19797.71	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004418	916148.60	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	09-Dec-14	6001843	15000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005005	15000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005667	15000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001524	1816.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005668	280.50	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005668	318.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005668	2167.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004421	506.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	115902
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	448.99	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	408.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	19.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	18.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	28.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	24.01	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	18.74	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	288.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	4.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	512.10	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	355.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	860.89	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	574.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	292.56	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	814.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	490.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	375.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1036.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	297.96	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	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	859.55	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	453.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	200.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1324.37	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	698.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	877.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1120.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	394.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	541.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	355.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	462.96	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1069.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	930.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	938.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1048.87	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	969.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1413.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	922.76	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1706.81	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	672.21	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	554.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	823.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	916.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	804.82	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	330.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	144.81	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	864.58	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	753.91	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	128.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	352.59	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	4012.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1348.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1453.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1808.91	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	4198.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	4511.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	3957.68	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	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	4106.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	674.93	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	31031.25	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	1825.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	823.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-14.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-18.74	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	301.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	28746.26	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1913.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	774.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	3382.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	447.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	421.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	18.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	19.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	21.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	19.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	32.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	41.47	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	18.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	319.99	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	4.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	562.52	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	347.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1074.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	549.88	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	282.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	841.22	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	529.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	409.58	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	970.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	288.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	815.77	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	509.45	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	195.05	VENDOR	NPOWER	104871

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1102.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	666.59	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	927.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1073.93	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	377.14	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	529.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	323.55	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	498.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1031.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	825.46	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	921.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1010.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	877.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1345.26	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	907.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1735.93	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	571.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	525.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	792.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	995.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	738.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	328.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	180.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	889.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	891.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7272.55	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-6568.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7272.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7085.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7321.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7085.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7321.59	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7321.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7723.19	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7474.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7272.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7037.96	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	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7272.54	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-7085.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2332.56	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2257.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2205.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2134.03	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2205.19	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2205.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-1991.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2205.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2148.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2219.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2148.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2219.80	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2219.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	-2148.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2159.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2159.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2090.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6691.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6914.07	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6244.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	7628.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2298.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	7105.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2196.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2076.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2145.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	1938.01	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2090.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2159.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2090.18	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	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6960.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6960.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6960.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	7259.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	1471.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	2331.16	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6914.07	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6244.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6960.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6960.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6960.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7652.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7405.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7652.21	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7673.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6931.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7673.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7474.52	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7723.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7474.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7723.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7628.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7105.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6691.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1363.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1319.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1363.58	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1363.57	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	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1319.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1471.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2192.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2121.96	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-6736.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-7259.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1419.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1373.99	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1419.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1423.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1285.90	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1423.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1386.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1432.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1386.56	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1432.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1432.77	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1386.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1354.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1310.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1354.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1354.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1223.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1354.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1319.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2090.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2331.16	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2223.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2317.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2093.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2317.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2257.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2332.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2257.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2332.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2298.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2196.36	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	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2076.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2145.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-1938.01	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2090.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2159.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2090.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2159.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	-2159.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7652.49	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1352.82	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2192.68	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7405.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1309.19	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2121.96	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7652.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1352.83	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2332.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7628.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1363.65	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2298.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7105.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1319.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2196.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1285.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	2223.33	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	7673.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1356.52	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2317.72	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6930.83	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1225.25	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2093.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	7673.44	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1356.52	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2317.72	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	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	7474.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1319.67	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2257.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	7723.19	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1363.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2332.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	7474.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1319.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2257.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	7723.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1363.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1250.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1980.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6691.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6914.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6554.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	5920.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6554.77	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2145.62	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1244.02	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2076.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1285.49	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2145.63	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1285.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2036.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1161.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1839.05	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1285.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2036.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1250.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1980.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1292.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2046.73	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1250.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1980.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1292.21	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	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2046.74	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1292.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2046.73	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6377.17	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6589.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6377.17	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6589.74	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6589.75	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6377.17	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6888.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1400.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2218.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	6666.35	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	1355.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	2146.47	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	6005017	19583.12	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005680	1157.50	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001765	2310.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004425	1440.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138874
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001535	520.23	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004428	1764.02	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	133748
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	02-Dec-14	6000567	10978.83	VENDOR	PHOENIX IT GROUP PLC	131941
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005699	469.31	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005699	24.93	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	31-Dec-14	6005699	669.66	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002560	814.28	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005709	221.42	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005709	5871.30	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002900	25000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	19-Dec-14	6004195	50000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Other agencies	05-Dec-14	6001556	22746.00	VENDOR	PORTSMOUTH MEDIATION SERVICE	108119
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	32.48	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	120.91	VENDOR	PORTSMOUTH WATER LTD	100253

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	108.01	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	10-Dec-14	6002351	875.77	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003907	2996.24	COMPANY	PREMIER PROPERTY SERVICES SOUTHERN LIMITED	119253
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	03-Dec-14	6001088	950.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001561	7477.05	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004202	595.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	19-Dec-14	6004202	595.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002565	2158.62	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004202	7052.50	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003712	2040.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005717	2242.63	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005717	645.05	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	Employees	Direct employee expenses	24-Dec-14	6005074	976.50	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	24-Dec-14	6005074	2466.30	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	24-Dec-14	6005074	10416.86	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	24-Dec-14	6005074	2466.30	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	24-Dec-14	6005074	2466.30	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	19-Dec-14	6004204	6248.10	VENDOR	QNETIC LTD T/A IFACILITY LTD	139533
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	05-Dec-14	6001564	1799.00	VENDOR	QUIDOS LIMITED	127862
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	05-Dec-14	6001564	1.00	VENDOR	QUIDOS LIMITED	127862
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	18-Dec-14	6003913	5700.00	VENDOR	RE FORMAT LLP	131569
Portsmouth City Council	PCC	Housing Revenue Account	Housing Benefits Administration	Housing and Property Services	Supplies and Services	Services	17-Dec-14	6003717	15571.06	VENDOR	RE FORMAT LLP	131569
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001096	21147.15	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005085	1085.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005725	1050.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	18-Dec-14	6003916	1350.00	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004442	1800.00	SOLETRADER	RF & SJ GARLAND T/A RF & SJ PROPERTIES	138306
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004445	2500.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	18-Dec-14	6003918	12120.36	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004445	2500.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	11-Dec-14	6002572	2497.02	VENDOR	RIDGEWAY LTD	104780
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004446	1400.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	130214
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004450	1800.00	SOLETRADER	SCHOFIELD T & S (LES CAPERES)	139696
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-758.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-405.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-133.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-406.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	406.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	133.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	248.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	85.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	182.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-94.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	34.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	100.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	925.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	111.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	492.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	243.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	375.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	44.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	323.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	461.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	114.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	271.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	54.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	241.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	473.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	359.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-234.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-234.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	45.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	43.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	47.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	173.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	88.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	41.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	39.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	58.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	165.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	56.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	965.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	28.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	45.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	82.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	55.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	341.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	73.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	64.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	96.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1506.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-507.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-523.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-249.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	238.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	499.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	484.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	236.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	250.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	52.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	69.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	48.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	56.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	266.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	50.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	155.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	55.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	397.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	118.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	38.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	140.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	171.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	62.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	491.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	170.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	277.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	316.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	45.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	40.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	195.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	280.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	21.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	51.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	169.59	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	295.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	52.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	167.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	234.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	127.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	576.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	65.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	64.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-119.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-54.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	38.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	29.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	32.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	39.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	65.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	124.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	51.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-269.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-296.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-380.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-310.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-285.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-378.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-384.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-123.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	129.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	403.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	396.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	285.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	310.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	399.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	296.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	269.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	286.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	63.36	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	268.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	268.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	381.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	68.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	281.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-281.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-255.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-284.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-253.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	100.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	117.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	101.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	111.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	473.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	64.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	70.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	274.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	47.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	97.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	254.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	113.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	154.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	41.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	64.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	21.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	41.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	350.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	34.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	114.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	40.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	365.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	123.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	30.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-272.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	14.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	16.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	50.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	19.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	268.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	187.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	332.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	306.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	285.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	40.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	238.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	198.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1685.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1627.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	34.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	36.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	55.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-191.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	47.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	44.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	820.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	105.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	29.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	62.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	157.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	75.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-54.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	27.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	34.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	100.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	23.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	113.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	30.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	107.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	110.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	74.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	87.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	46.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	996.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	265.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	164.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	67.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	75.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	31.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	152.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	84.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	26.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	96.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	473.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	25.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	48.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	738.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	230.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	38.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	95.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	292.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	733.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	169.59	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	86.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	97.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	120.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	65.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	41.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-191.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-1015.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-747.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-218.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-211.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-963.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-787.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-338.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	367.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	856.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	1048.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	229.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	236.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	814.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	1108.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	207.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	776.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	43.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	42.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	23.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-57.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-58.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-110.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-701.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	665.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	110.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	58.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	57.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	524.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	212.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	127.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	168.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	59.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	163.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	172.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	204.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	371.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	38.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	31.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	278.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	164.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	175.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	328.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	148.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	80.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	115.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	67.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	12.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	53.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	55.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	157.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	184.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	113.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	69.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	69.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	67.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	80.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	134.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	79.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	125.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	62.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	87.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	53.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	268.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	74.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	20.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	171.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	82.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	233.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	65.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	73.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	68.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	61.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-27.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-42.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	19.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	19.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	21.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	35.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	235.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	43.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	128.91	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	84.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	112.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	38.07	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	50.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	89.59	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	69.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	37.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	40.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	77.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	235.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	37.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	29.59	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	196.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	62.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	372.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005746	592.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1277.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	171.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-289.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	63.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	114.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	168.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	102.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	15.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-256.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-670.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-256.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-278.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-248.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-824.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	868.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	248.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	278.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	256.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	706.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	256.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	284.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	270.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	89.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	53.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	327.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	51.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	52.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	29.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	149.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	30.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	76.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	79.79	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	81.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	181.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	157.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	38.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	68.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	65.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	62.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	675.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	95.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-331.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-672.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1093.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-455.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-359.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-921.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1078.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1134.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	969.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	377.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	478.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1152.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	707.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	348.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	377.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	136.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	169.59	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	468.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	376.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	71.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	19.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	200.66	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	69.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	55.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	170.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	31.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	62.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	391.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	2417.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	267.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	44.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	74.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-286.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	142.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	196.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	240.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	116.78	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	449.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-48.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	19.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	23.98	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	93.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	66.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	20.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	129.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	78.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	382.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	270.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	43.04	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	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	473.37	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-152.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	73.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	82.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-191.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-254.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-211.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-514.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-644.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-724.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-806.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	847.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	762.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	678.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	541.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	211.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	254.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	191.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	247.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	78.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	467.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	39.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	63.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	244.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Employees	Direct employee expenses	31-Dec-14	6005748	509.60	COMPANY	SCS TECHNOLOGIES LTD	134837
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	08-Dec-14	6001789	2423.26	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004455	293.25	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	131366
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004455	2404.11	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	131366
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002951	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	72.35	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	11.78	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	120.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	14.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	1294.08	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	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	758.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	117.28	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	6.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	207.67	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	40.59	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	-207.67	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	207.67	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	65.53	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	11-Dec-14	6002596	651.05	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	11-Dec-14	6002596	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002951	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002951	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002951	32.97	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	114.98	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	60.51	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	20.17	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	20.18	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	20.17	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	641.82	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004456	3328.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139215
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	03-Dec-14	6001118	33369.00	COMPANY	SOLAR VOLTAICS LTD	139625
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	17-Dec-14	6003744	10140.00	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004249	1416.66	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005770	1201.92	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005770	1201.92	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001602	60.00	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001602	110.00	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001602	60.00	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001602	120.00	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001602	170.00	COMPANY	SOUTHCOLD REFIGERATION LIMITED	139738
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	5927.12	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	995.92	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	88.68	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	3646.74	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	4314.80	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004250	5719.67	COMPANY	SOUTHERN AERIAL COMMUNICATIONS LTD	100357
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005772	2118.50	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001795	1382.88	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	1215.11	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	12-Dec-14	6002961	111.73	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	15-Dec-14	6003139	301.22	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	125.63	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	08-Dec-14	6001795	226.40	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	10-Dec-14	6002379	256.19	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	23-Dec-14	6004583	859.09	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	22-Dec-14	6004460	347.83	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002962	674.97	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	12-Dec-14	6002962	674.63	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004463	1424.81	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132012
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005157	1024.84	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004467	2550.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139621
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002970	1540.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002611	95.00	VENDOR	STARK SOFTWARE INTERNATIONAL LIMITED	106391
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002611	1800.00	VENDOR	STARK SOFTWARE INTERNATIONAL LIMITED	106391
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004259	550.00	VENDOR	STARK SOFTWARE INTERNATIONAL LIMITED	106391
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004259	300.00	VENDOR	STARK SOFTWARE INTERNATIONAL LIMITED	106391
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004468	1260.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138112
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004469	2167.50	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137735
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	19-Dec-14	6004264	82.63	VENDOR	SUPPLIES TEAM LIMITED	103101

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005173	3.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005173	9.98	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	7.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	12-Dec-14	6002978	2234.42	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	19-Dec-14	6004269	2305.41	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	165.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	60.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	490.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	350.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	180.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	35.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	225.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	10-Dec-14	6002399	60.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	180.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	240.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	490.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	490.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	360.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	490.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	210.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	35.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	175.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Dec-14	6005186	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	31-Dec-14	6005795	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	18-Dec-14	6003951	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004280	724.00	VENDOR	THE MERRY MOWER SERVICES	101336
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	180.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	380.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	118.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	187.50	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	280.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	457.66	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	90.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	86.67	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	80.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	80.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	583.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	125.50	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003247	1185.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001636	1485.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002405	1574.34	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	185.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	45.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	115.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	360.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003152	185.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002997	385.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002997	1150.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005807	1150.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003247	-35.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004479	4160.00	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	137992
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	21.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	03-Dec-14	6001155	21.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	37.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	15.26	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	36.40	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	91.57	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	106.03	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	69.60	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	8.22	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1036.49	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	171.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	92.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	72.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	42.54	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	81.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	03-Dec-14	6001155	81.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	60.70	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1300.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	40.03	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	62.01	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	39.52	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	75.41	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	134.55	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	75.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	61.19	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	14.84	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	14.90	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	13.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	17.36	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	40.87	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	91.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	8.03	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	95.48	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	10.61	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	43.51	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	10.44	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	62.08	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	28.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	10.23	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	105.88	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	133.96	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	166.92	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	12.64	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	8.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	204.28	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	387.03	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	189.14	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1338.53	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	8273.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	281.43	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	151.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	63.55	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	296.91	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	546.76	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1261.29	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1343.85	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	339.95	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1171.25	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	1014.61	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	18056.36	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	75.58	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	11.71	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	9.08	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	29-Dec-14	6005326	9.08	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	42.03	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	42.85	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	5597.83	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	116.30	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	81.81	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	270.90	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	153.26	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	74.24	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	254.76	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	90.28	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	111.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	73.15	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	115.11	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	29-Dec-14	6005326	115.11	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	71.59	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	90.63	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	128.99	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	107.20	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	83.84	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	92.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	54.15	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	257.63	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	5529.85	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1285.44	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1548.98	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	481.36	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1778.38	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1638.47	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	752.13	VENDOR	TOTAL GAS & POWER LTD	133467

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	386.62	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	61.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	398.63	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	446.60	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	10158.90	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1698.47	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	114.22	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	87.73	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	7.80	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	14.51	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	190.16	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	303.66	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1484.10	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1412.93	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	290.89	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	400.58	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	140.48	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	163.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	9.90	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	87.26	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	84.12	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	12.87	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	61.40	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	10.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	134.33	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	7.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	196.04	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	113.38	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	26.68	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	30.06	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	19.85	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	19.93	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	05-Dec-14	6001639	950.00	VENDOR	TRAFALGAR CLEANING EQUIPMENT LIMITED	130300
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003767	7367.45	COMPANY	TUDOR CARPETS LTD	105416
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004482	1560.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132016
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003770	125780.82	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005220	2003.18	COMPANY	VALE BUILDERS SOUTHERN LTD	108299

Body Name	Body	Service Area Categorisation	Service Division 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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005220	475.44	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005220	1346.83	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003777	2077.98	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	17-Dec-14	6003777	26.05	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	775.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	17139.73	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	17139.73	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	2667.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	3696.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	7957.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	765.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	765.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	11-Dec-14	6002634	3696.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	39.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	1.06	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	874.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	39.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	0.68	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	786.87	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001654	3952.41	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001654	1500.00	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004486	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114778
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	23-Dec-14	6004600	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	23-Dec-14	6004600	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Dec-14	6005329	42684.84	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003158	12200.68	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001168	11840.57	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001168	18853.43	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	29-Dec-14	6005329	13435.48	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	22-Dec-14	6004487	21564.00	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004488	1200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134337
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	22-Dec-14	6004489	1800.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139836
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002644	540.92	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004310	2273.76	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6003022	255.36	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6003022	145.92	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6003022	311.16	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6003022	164.16	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6005254	1940.38	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005861	145.92	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005861	356.77	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Co	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expe	Repairs, alterations and maintenar	18/12/2014	Chaps	69665.75		Convey Law Ltd	Chaps
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001346	31.05	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001346	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002655	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002655	20.25	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6003979	1012.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6003979	25.20	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6003979	517.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004611	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004611	19.35	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	Employees	Direct employee expenses	31-Dec-14	6005414	1800.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005414	12.15	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001351	8075.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005427	7125.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005466	1808.40	VENDOR	BROOK STREET (UK) LTD	102033
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	31-Dec-14	6005469	7697.86	VENDOR	C-ALF LEARNING LTD	139794
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6001916	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Dec-14	6001199	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6001916	328.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6001916	1189.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	12-Dec-14	6002735	1705.48	VENDOR	CHURCHERS BOLITHO WAY SOLICITORS	100607
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Communications and computing	24-Dec-14	6004723	736.28	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004730	3426.40	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004730	1914.19	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Dec-14	6003187	818.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	04-Dec-14	6001236	600.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001433	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002789	744.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004082	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004779	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005535	1776.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Dec-14	6001735	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004081	1695.37	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004081	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004081	928.13	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	Employees	Direct employee expenses	19-Dec-14	6004081	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004778	835.31	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004778	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002301	708.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Dec-14	6001253	29.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Dec-14	6001253	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	49.95	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	1481.48	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Dec-14	6002515	28.35	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Dec-14	6002515	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	1136.21	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	18.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	977.33	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001467	33.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002301	721.88	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	1184.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	32.85	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	35.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	747.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002821	997.52	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003653	1443.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004110	46.35	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004110	1184.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004110	997.52	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004110	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004110	20.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	61.65	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	1568.06	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	1024.33	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	997.52	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	32.85	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	26.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	21.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004861	933.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	1184.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	23.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	1212.12	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	603.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	9.45	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	609.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	933.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005594	24.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000553	518.82	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002324	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004141	552.41	VENDOR	MANPOWER UK LTD	101290

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	23-Dec-14	6004550	1542.77	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004966	308.57	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6004966	440.44	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Dec-14	6005374	381.79	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Dec-14	6005374	559.88	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001509	5496.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005648	3435.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001510	972.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001531	1286.40	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001531	1844.93	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001531	2381.40	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001531	1601.87	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005019	390.62	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005019	1748.03	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005019	2797.20	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005019	1746.29	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005019	85.35	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Communications and computing	24-Dec-14	6005054	360.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005054	370.23	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance	Third Party Payments	Private contractors	19-Dec-14	6004195	35.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	11-Dec-14	6002561	6950.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	916.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	1198.34	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	555.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	832.50	VENDOR	RANDSTAD CARE LIMITED	104245

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	1201.21	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Dec-14	6001294	1270.62	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	869.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Dec-14	6001093	1.08	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002359	1193.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002359	1277.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002359	906.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002359	6.26	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Dec-14	6003911	1163.98	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Dec-14	6003911	1131.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Dec-14	6003911	906.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Dec-14	6003911	0.95	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005081	1185.30	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005081	633.75	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005081	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005722	1185.30	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	30-Dec-14	6005380	1287.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005722	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	31-Dec-14	6005722	1.98	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002359	-877.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Dec-14	6001778	1260.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002917	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001565	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002917	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002917	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002917	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004210	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004210	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005082	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005082	1020.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Grants and subscriptions	05-Dec-14	6001566	1605.00	VENDOR	REED BUSINESS INFORMATION LTD	101712
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	320.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	320.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	128.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	128.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	192.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	128.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005088	128.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000570	480.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000570	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000570	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000570	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	02-Dec-14	6000570	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1126.32	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	898.89	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	1295.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001581	11.89	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	9.50	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1105.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	7.38	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1054.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	814.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	18.90	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6002935	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002365	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002365	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002365	48.15	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002365	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Dec-14	6002587	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	10-Dec-14	6002365	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Dec-14	6002587	28.35	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Dec-14	6002587	1292.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	34.20	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1292.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	57.03	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Dec-14	6003726	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	8.61	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1326.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1332.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	1369.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005108	50.85	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	08-Dec-14	6001790	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005193	1489.50	VENDOR	THE UNIVERSITY OF LAW	139909
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Indirect employee expenses	24-Dec-14	6005193	1489.50	VENDOR	THE UNIVERSITY OF LAW	139909
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001655	1188.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Dec-14	6001655	1224.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Dec-14	6003014	1386.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Dec-14	6004300	1566.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	24-Dec-14	6005229	1242.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Dec-14	6001353	50.90	VENDOR	AQUA CARS LIMITED	100011

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	05-Dec-14	6001353	261.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	55.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	83.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	140.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	31-Dec-14	6005428	12.60	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6004672	9690.84	VENDOR	BOTTOMLINE TECHNOLOGIES EUROPE LTD	101178
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	22-Dec-14	6004334	177.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	02-Dec-14	6000481	2162.81	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Dec-14	6001386	3769.24	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	12-Dec-14	6002716	577.80	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	19-Dec-14	6004028	465.60	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	30-Dec-14	6005346	13290.00	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Transfer Payments	Other	09-Dec-14	6001833	2957.59	VENDOR	CYBER WARE LTD	139911
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005553	345.81	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005553	72.04	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005553	144.07	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005553	216.11	VENDOR	ESTEEM SYSTEMS LTD	122558
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	03-Dec-14	6001000	1954.00	VENDOR	FUTURE-TECH	138313
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004098	5905.62	VENDOR	FUTURE-TECH	138313
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	03-Dec-14	6001018	9825.00	VENDOR	INSIGHT DIRECT (UK) LTD	101717
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Third Party Payments	Private contractors	04-Dec-14	6001259	450.00	VENDOR	INSIGHT MEDIA INTERNET LTD	104536
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Services	05-Dec-14	6001500	3400.00	VENDOR	LISTER COMMUNICATIONS LTD	139584
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	04-Dec-14	6001277	250.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004162	335.65	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004162	119.01	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004162	6413.47	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063

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Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004162	6622.50	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Services	24-Dec-14	6005011	7800.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Third Party Payments	Private contractors	02-Dec-14	6000567	10978.83	VENDOR	PHOENIX IT GROUP PLC	131941
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005077	412.58	VENDOR	R-COM CONSULTING	137927
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005077	309.24	VENDOR	R-COM CONSULTING	137927
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005077	2475.48	VENDOR	R-COM CONSULTING	137927
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005077	2783.16	VENDOR	R-COM CONSULTING	137927
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005077	605.44	VENDOR	R-COM CONSULTING	137927
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	03-Dec-14	6001095	5995.00	VENDOR	REDCENTRIC SOLUTIONS LIMITED	137988
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Transfer Payments	Other	15-Dec-14	6003129	3000.00	VENDOR	SERVERHOUSE LTD	137357
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Third Party Payments	Private contractors	03-Dec-14	6001108	1437.60	VENDOR	SERVERHOUSE LTD	137357
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Third Party Payments	Private contractors	31-Dec-14	6005751	1424.35	VENDOR	SERVERHOUSE LTD	137357
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Transfer Payments	Other	18-Dec-14	6003940	1350.00	VENDOR	STREAM NETWORKS LTD	139449
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	288.39	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	261.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	19-Dec-14	6004264	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	228.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005173	11.55	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Third Party Payments	Private contractors	11-Dec-14	6002613	800.00	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	18-Dec-14	6003945	11558.20	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Dec-14	6002978	1400.44	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Transfer Payments	Other	17-Dec-14	6003756	2850.00	VENDOR	TEC CONNECT LTD	139956
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	18-Dec-14	6003956	1454.83	VENDOR	TIMICO LIMITED	108138

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	12006.34	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	1069.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	1069.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	8641.46	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	866.28	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	3810.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005214	721.90	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Dec-14	6004298	7150.68	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Dec-14	6003017	475.12	VENDOR	WEBEX COMMUNICATIONS UK LTD	138839
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	15-Dec-14	6003156	560.85	VENDOR	WEBEX COMMUNICATIONS UK LTD	138839
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	4469.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005864	9309.75	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	127.42	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	254.24	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	110.82	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	131.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	33.86	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	104.00	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	2741.12	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	4523.84	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	139.94	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	2478.68	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	3198.64	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Dec-14	6005261	10673.00	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	31-Dec-14	6005865	15659.13	VENDOR	XYZ MAPS LTD	139904
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000593	58.78	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005404	1474.17	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005404	435.69	VENDOR	A & J LAWRENCE	104559

Body Name	Body	Service Area Categorisation	Service Division 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	Interest payable and similar charges	Other	Supplies and Services	Services	12-Dec-14	6002679	975.00	VENDOR	ARLINGCLOSE LTD	137354
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Miscellaneous expenses	02-Dec-14	6000484	1500.00	VENDOR	CARSWELL GOULD LLP	138247
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	12-Dec-14	6002739	3140.00	VENDOR	CMS CAMERON MCKENNA LLP	139940
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Communications and computing	17-Dec-14	6003308	2613.17	VENDOR	COBWEB SOLUTIONS	137206
Portsmouth City Council	PCC	Other	Solent LEP	Other	Employees	Direct employee expenses	11-Dec-14	6002491	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	11-Dec-14	6002498	293.18	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005569	8944.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	6.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.23	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004847	53.29	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Dec-14	6002517	-45.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005603	1545.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005603	1545.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	PCC	Other	Solent LEP	Other	Employees	Indirect employee expenses	24-Dec-14	6004897	573.75	VENDOR	ISLE OF WIGHT COUNTY PRESS LTD	101665
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	01-Dec-14	6000403	850.00	VENDOR	LES NEWBY ASSOCIATES LIMITED	139839
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	593.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	575.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Dec-14	6002558	2093.00	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	08-Dec-14	6001773	2093.00	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005704	2093.00	VENDOR	PORTAKABIN LTD	103355
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	03-Dec-14	6001086	7068.89	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	05-Dec-14	6001560	1991.47	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	23-Dec-14	6004572	1000.00	VENDOR	PRUDENTIAL	107069
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	19-Dec-14	6004212	12743.68	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	19-Dec-14	6004212	-6225.00	VENDOR	REGUS MANAGEMENT UK LIMITED	130428

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Solent LEP	Other	Premises-Related Expenditure	Rents	19-Dec-14	6004212	-299.88	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	0.91	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	303.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	262.58	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	208.50	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	155.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	204.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	135.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	31-Dec-14	6005734	8.00	VENDOR	ROSS & ROBERTS LIMITED	120552
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	09-Dec-14	6001858	2640.00	VENDOR	SANDISONPAY	136159
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	09-Dec-14	6001861	595.00	VENDOR	SHIRE HOTELS	139047
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.86	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.86	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.86	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.87	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Expenses	24-Dec-14	300487	86.88	VENDOR	SOUTHAMPTON SOLENT UNIVERSITY	108808
Portsmouth City Council	PCC	Non Distributed Costs	Retirement Benefits	Other	Employees	Indirect employee expenses	15-Dec-14	6003145	1783.43	VENDOR	TEACHERS PENSION AGENCY	108240
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	08-Dec-14	6001803	2000.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	11-Dec-14	6002631	1200.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	11-Dec-14	6002631	100.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Other	Solent LEP	Other	Supplies and Services	Services	10-Dec-14	6002415	3450.00	VENDOR	UOE CONSULTING LTD	137728
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002417	2.60	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	13.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002634	2.60	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Co	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	16/12/2014	Chaps	675193.00		Hampshire Police & Crime Comissioner	Chaps
Portsmouth City Co	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	16/12/2014	Chaps	324035.00		Hampshire Fire & Rescue Authority	Chaps
Portsmouth City Co	PCC	Costs below Net Cost of Services	Other Operating Costs	Other	Supplies and Services	Miscellaneous expenses	16/12/2014	Chaps	5000.00		Rowel Genn Solicitors	Chaps
Portsmouth City Co	PCC	Planning Services	Economic Development	Other	Supplies and Services	Grants and subscriptions	18/12/2014	Chaps	800000.00		BAE Systems Surface Ships Ltd	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	18/12/2014	Chaps	34089.97		Prepaid Financial Services	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	18/12/2014	Chaps	10078.42		Prepaid Financial Services	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	18/12/2014	Chaps	9831.78		Prepaid Financial Services	Chaps

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	22/12/2014	Chaps	1410991.48		Inland Revenue re PCC	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	22/12/2014	Chaps	1568802.12		Inland Revenue re PCC	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	7787.72		Inland Revenue re Portsmouth Cultural Trus	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	9901.95		Inland Revenue re Portsmouth Cultural Trus	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	23836.79		Inland Revenue re Mary Rose Academy	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	25245.19		Inland Revenue re Mary Rose Academy	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	29152.26		Inland Revenue re Portsmouth Academy for	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	31438.29		Inland Revenue re Portsmouth Academy for	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	10209.03		Inland Revenue re Cliffdale Primary Academ	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	11746.47		Inland Revenue re Cliffdale Primary Academ	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	40260.35		Inland Revenue re Admiral Lord Nelson	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	43402.98		Inland Revenue re Admiral Lord Nelson	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	14642.04		Inland Revenue re Flying Bull Academy	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	17045.40		Inland Revenue re Flying Bull Academy	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	41200.80		Inland Revenue re Priory School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	48932.70		Inland Revenue re Priory School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	2971.09		Inland Revenue re Berewood Primary Acade	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	2885.22		Inland Revenue re Berewood Primary Acade	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	10526.24		Inland Revenue re Newbridge School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	10745.27		Inland Revenue re Newbridge School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	6239.25		Inland Revenue re Isambard School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	7336.57		Inland Revenue re Isambard School	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	28902.20		Inland Revenue re Milton Cross Academy	Chaps
Portsmouth City Co	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	22/12/2014	Chaps	30674.91		Inland Revenue re Milton Cross Academy	Chaps
Portsmouth City Co	PCC	Planning Services	Economic Development	Other	Supplies and Services	Grants and subscriptions	23/12/2014	Chaps	450000.00		Fareham College	Chaps
Portsmouth City Co	PCC	Costs below Net Cost of Services	Other Operating Costs	Other	Employees	Direct employee expenses	24/12/2014	Chaps	44389.86		Computershare voucher services	Chaps
Portsmouth City Co	PCC	Costs below Net Cost of Services	Other Operating Costs	Other	Supplies and Services	Services	24/12/2014	Chaps	319.74		Computershare voucher services	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	23-Dec-14	6004493	52.29	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	23-Dec-14	6004493	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	23-Dec-14	6004493	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	03-Dec-14	6000609	12786.65	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	23-Dec-14	6004496	12602.11	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6000614	22689.01	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6000614	100.00	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004497	20197.06	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Clothes, uniform and laundry	23-Dec-14	6004499	695.63	VENDOR	BAUN & CO	107643
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6001905	451.00	COMPANY	BI FOLD ROLFE LTD	104414
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003283	592.00	COMPANY	BI FOLD ROLFE LTD	104414
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	10-Dec-14	6001911	1758.00	VENDOR	BRITISH STANDARDS INSTITUTION	100373
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	23-Dec-14	6004504	2096.00	VENDOR	BRITISH STANDARDS INSTITUTION	100373
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	23-Dec-14	6004504	832.00	VENDOR	BRITISH STANDARDS INSTITUTION	100373
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	23-Dec-14	6004509	1250.00	VENDOR	CLIA UK & IRELAND LTD	130092
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000680	2610.79	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139856
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Rents	23-Dec-14	6004530	73125.00	VENDOR	ENGLEFIELD PROPERTY HOLDINGS LIMITED	111343
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004534	1130.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139777
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004534	790.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139777
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004534	380.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139777
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004534	920.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139777
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001010	857.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004535	985.40	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6001013	4200.00	VENDOR	HASKONINGDHV UK LIMITED	109400

Body Name	Body	Service Area Categorisation	Service Division 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	Capital Charges Relating to Construction Projects	Port	Supplies and Services	Miscellaneous expenses	23-Dec-14	6004537	4300.00	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003655	1250.00	VENDOR	HOWES PRECISION HYDRAULICS LIMITED	111057
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	23-Dec-14	6004539	1500.00	VENDOR	INFORMA UK LIMITED	102271
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004540	425.00	COMPANY	INTANDEM SYSTEMS LTD	100903
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002331	21952.79	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Rents	10-Dec-14	300238	2500.00	COMPANY	NETWORK RAIL INFRASTRUCTURE LIMITED	106694
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	24678.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	27819.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004557	6922.54	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004557	6922.54	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004557	2266.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004557	603.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004557	67.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6001057	9668.41	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6001057	38673.63	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004559	9121.28	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	23-Dec-14	6004559	36485.10	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6001057	-291.75	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	03-Dec-14	6001057	-1167.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004562	779.52	VENDOR	PLUGCHECK LTD	139825
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	17-Dec-14	6003708	2097.78	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	17-Dec-14	6003708	11.16	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	17-Dec-14	6003708	94.20	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	17-Dec-14	6003708	993.99	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002352	495.00	COMPANY	POWER TECNIQUE LTD	133040
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002352	895.00	COMPANY	POWER TECNIQUE LTD	133040
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004567	4049.00	COMPANY	POWER TECNIQUE LTD	133040
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004568	399.00	VENDOR	PRO-VISION DISTRIBUTION LTD	134335
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004568	993.55	VENDOR	PRO-VISION DISTRIBUTION LTD	134335
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002354	1668.00	COMPANY	QST CONSTRUCTION SERVICES	139812
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	23-Dec-14	6004578	2378.00	VENDOR	SEAWAYS EUROPE LTD	139832
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003733	15900.00	VENDOR	SG EQUIPMENT FINANCE LIMITED	108269
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	23-Dec-14	6004579	8676.10	VENDOR	SGS UNITED KINGDOM LTD	105507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	23-Dec-14	6004579	530.00	VENDOR	SGS UNITED KINGDOM LTD	105507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	340.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	45.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001115	36239.87	VENDOR	SITA UK LTD	102673

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	19.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	43.50	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	492.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	861.42	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	123.06	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	123.06	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	123.06	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	53.78	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	19.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	99.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	03-Dec-14	6001115	19.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001115	-32744.29	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	62.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	62.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	23-Dec-14	6004580	2744.60	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	60.90	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	306.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	714.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	102.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	19.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004580	95.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002378	765.70	VENDOR	SOUTHDOWN ENGINEERS LTD T/A JONES CRANE PARTS	124385
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002380	691.64	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002380	691.65	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002380	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	10-Dec-14	6002380	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004584	865.20	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004584	865.20	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004584	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	23-Dec-14	6004584	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001133	31.80	VENDOR	SWL ROPE LIFTING AND TESTING	133453
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001133	600.00	VENDOR	SWL ROPE LIFTING AND TESTING	133453
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	10-Dec-14	6002390	443.00	VENDOR	SYSTEM PROFESSIONAL LTD	134626
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	03-Dec-14	6001135	269.89	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	03-Dec-14	6001135	269.89	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6002392	66.40	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	10-Dec-14	6002392	0.16	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	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	10-Dec-14	6002392	15.41	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	10-Dec-14	6002392	134.68	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003764	608.00	COMPANY	THYSSENKRUPP ELEVATOR UK LIMITED	101307
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	134.12	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	59.45	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	7.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	7.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	632.49	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	366.95	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	464.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	1400.75	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	7.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	7.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	141.15	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	316.21	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	17-Dec-14	6003780	1230.00	VENDOR	VOHKUS LTD	125037
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Dec-14	6001809	1300.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Dec-14	6001809	1560.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Dec-14	6001809	2300.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	31-Dec-14	6005651	4180.00	VENDOR	MAXX MEDIA LIMITED	139910
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Income	Other grants reimbursements and contributions	24-Dec-14	6004987	600.00	VENDOR	MICRO PLAS MOULDINGS LIMITED	124386
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004556	143444.89	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004556	67135.13	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004556	71722.45	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004556	62151.84	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	05-Dec-14	6001546	610.00	VENDOR	PHOENIX HOUSE T/A PHOENIX FUTURES	102481
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	17-Dec-14	6003716	1820.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	17-Dec-14	6003716	1040.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001310	1715.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	1421.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	32218.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Children 5-19 Public Health Programmes	Public Health	Third Party Payments	Other establishments	11-Dec-14	6002600	35770.00	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	Children 5-19 Public Health Programmes	Public Health	Third Party Payments	Other establishments	12-Dec-14	6002953	50043.71	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	1421.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	32218.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Children 5-19 Public Health Programmes	Public Health	Third Party Payments	Other establishments	23-Dec-14	6004581	35770.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001310	3920.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	24-Dec-14	6005147	13150.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	PCC	Public Health	Obesity	Public Health	Third Party Payments	Other establishments	24-Dec-14	6005183	4609.34	VENDOR	THE BREASTFEEDING NETWORK	131434
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	86.07	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	17387.04	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	2501.42	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	1808.04	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	747.79	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	2253.85	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	2078.29	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	28.69	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	2063.90	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	2558.73	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	57.38	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Dec-14	6001334	-590.34	VENDOR	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	139914
Portsmouth City Council	PCC	Central Services	Local Welfare Assistance Schemes	Revenues and Benefits	Supplies and Services	Grants and subscriptions	23-Dec-14	6004531	100000.00	VENDOR	FAMILY FUND TRADING LIMITED	137751
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Grants and subscriptions	24-Dec-14	6004885	600.00	VENDOR	IAMMOVING .COM	123557
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Services	12-Dec-14	6002855	3.30	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Employees	Indirect employee expenses	04-Dec-14	6001277	250.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	19-Dec-14	6004162	300.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	19-Dec-14	6004162	7500.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	19-Dec-14	6004162	885.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Third Party Payments	Private contractors	02-Dec-14	6000567	5489.42	VENDOR	PHOENIX IT GROUP PLC	131941
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Third Party Payments	Private contractors	02-Dec-14	6000567	5489.42	VENDOR	PHOENIX IT GROUP PLC	131941
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6001102	1245.28	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6001102	569.90	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	11-Dec-14	6002585	805.05	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	11-Dec-14	6002585	467.68	VENDOR	ROYAL MAIL	100182

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	17-Dec-14	6003724	1059.22	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	17-Dec-14	6003724	940.85	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005100	517.27	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005100	769.50	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005737	1699.40	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005737	984.04	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005737	0.60	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	10-Dec-14	6002392	14.52	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6003976	12010.50	VENDOR	ACS TESTING LTD	119972
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001345	8250.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	24-Dec-14	6004610	42344.72	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Dec-14	6000599	18832.02	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	31-Dec-14	6005419	16357.62	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Dec-14	6000599	189.89	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005420	712.50	VENDOR	ALPHA PARKING LIMITED	133516
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6001889	-2550.00	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6001889	2550.00	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6001889	143.79	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6001889	9945.78	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Dec-14	6003262	594.86	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004632	183.71	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004632	359.26	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Clothes, uniform and laundry	24-Dec-14	6004632	15.17	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Clothes, uniform and laundry	24-Dec-14	6004632	3.79	VENDOR	ARCO LTD	101174
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	24-Dec-14	300467	960.50	VENDOR	ARNOLD CLARK FINANCE LTD	139796
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	24-Dec-14	300467	960.50	VENDOR	ARNOLD CLARK FINANCE LTD	139796
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	24-Dec-14	300467	960.50	VENDOR	ARNOLD CLARK FINANCE LTD	139796
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001362	749.68	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000610	3116.15	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000610	324.85	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000610	2328.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000610	1698.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	03-Dec-14	6000610	2471.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001362	5001.27	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003276	12653.36	COMPANY	AVON CONSTRUCTION LTD	139528
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	1.00	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	1.00	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	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	1.00	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	29771.00	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	3146.26	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Dec-14	6003169	1.00	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Dec-14	6004007	7694.66	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	31-Dec-14	6005443	900.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	31-Dec-14	6005443	1918.04	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	12-Dec-14	6002691	3750.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005450	-6842.44	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005450	33442.44	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	01-Dec-14	6000355	4934.70	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003287	32.43	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003287	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	03-Dec-14	6000621	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	03-Dec-14	6000621	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	03-Dec-14	6000621	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	03-Dec-14	6000621	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	03-Dec-14	6000621	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6001907	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6001907	44.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6001907	44.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003287	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003287	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005452	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	31-Dec-14	6005452	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	31-Dec-14	6005452	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005452	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005452	46.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005452	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Communications and computing	09-Dec-14	6001816	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	09-Dec-14	6001816	75.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	22-Dec-14	6004335	10996.07	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	22-Dec-14	6004335	195.48	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	22-Dec-14	6004335	11356.23	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	22-Dec-14	6004335	2066.44	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6000629	2040.14	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	03-Dec-14	6000629	50.00	COMPANY	CALE BRIPARC LTD	100591

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	1346.32	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	736.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	496.80	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	336.58	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	184.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Dec-14	6002713	124.20	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	12-Dec-14	6002713	12.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	12-Dec-14	6002713	3.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	717.60	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	376.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	2019.48	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	736.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	179.40	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	94.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	504.87	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004695	184.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004695	12.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004695	3.00	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003303	83.49	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	08-Dec-14	6001679	1350.00	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	08-Dec-14	6001679	450.00	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	08-Dec-14	6001679	-920.00	COMPANY	CLEAR CHANNEL UK LTD	104057
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	01-Dec-14	6000367	894.50	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	01-Dec-14	6000367	2190.00	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004045	247.30	COMPANY	COLAS LTD	100298
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	12-Dec-14	6002743	6994.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001410	747.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001410	479.45	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	1620.41	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	5234.52	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001213	535.62	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001409	1620.41	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001410	776.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001410	1897.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	1437.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002747	19797.38	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	3000.00	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	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	27778.84	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	6542.22	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	3013.77	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Dec-14	6004058	4910.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004742	4936.23	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004513	0.61	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Dec-14	6004513	2315.62	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001226	930.00	VENDOR	CPS SUPPLIES	126204
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Dec-14	6001226	232.50	VENDOR	CPS SUPPLIES	126204
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6001964	289.58	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6001964	353.92	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005513	233.39	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005513	285.25	VENDOR	CREDITCALL LIMITED	131178
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004781	420.92	VENDOR	EDMUNDSON ELECTRICAL LTD	100275
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004781	39.25	VENDOR	EDMUNDSON ELECTRICAL LTD	100275
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Equipment, furniture and materials	19-Dec-14	6004085	4880.60	VENDOR	EGBERT H TAYLOR & CO LTD	100449
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005544	448.76	VENDOR	EGBERT H TAYLOR & CO LTD	100449
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005544	3682.08	VENDOR	EGBERT H TAYLOR & CO LTD	100449
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Grants and subscriptions	05-Dec-14	6001439	6750.00	VENDOR	ELGIN	137378
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005547	2979.65	VENDOR	ELVEDEN FARMS LIMITED	125057
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	12-Dec-14	6002797	21308.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	02-Dec-14	6000538	24568.66	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002498	1990.23	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004787	1234.32	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000384	578.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	01-Dec-14	6000384	1585.54	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002498	76.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	102.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Dec-14	6002498	95.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	79.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001441	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002498	154.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003090	259.00	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	Premises-Related Expenditure	Grounds maintenance costs	03-Dec-14	6000682	68.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6000682	1038.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001737	74.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	08-Dec-14	6001737	67.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002797	578.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	15-Dec-14	6003090	217.44	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	12-Dec-14	6002797	-21308.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003090	94.73	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	15-Dec-14	6003090	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	15-Dec-14	6003090	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	15-Dec-14	6003090	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	18-Dec-14	6003849	1895.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	466.18	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	325.34	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	4114.47	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	15-Dec-14	6003090	676.72	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	1476.29	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Dec-14	6003849	1591.38	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003090	464.06	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005304	416.86	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005304	416.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	112.27	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	409.38	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	4995.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	69.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	79.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	31-Dec-14	6005550	67.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	124.44	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005550	275.05	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	30-Dec-14	6005363	65.52	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	30-Dec-14	6005363	175.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	30-Dec-14	6005363	1895.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	31-Dec-14	6005556	312.00	VENDOR	EUCLID LTD	124438
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Public transport	31-Dec-14	6005556	312.30	VENDOR	EUCLID LTD	124438
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Public transport	31-Dec-14	6005556	-10.50	VENDOR	EUCLID LTD	124438
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004091	218.71	VENDOR	F G MARSHALL LTD	100786

Body Name	Body	Service Area Categorisation	Service Division 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	Third Party Payments	Private contractors	19-Dec-14	6004091	281.48	VENDOR	F G MARSHALL LTD	100786
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6001983	1709.13	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005569	28489.52	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005569	31929.25	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	10-Dec-14	6001983	225000.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005575	918.24	VENDOR	FURNEAUX RIDDALL & CO LTD	104876
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	31-Dec-14	6005575	229.56	VENDOR	FURNEAUX RIDDALL & CO LTD	104876
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004101	-625.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004101	1250.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004101	385.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004101	14508.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004101	625.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001458	226.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Dec-14	6002293	12080.91	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Expenses	10-Dec-14	6002293	57.22	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002815	237.05	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002815	4390.76	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002815	452.37	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Expenses	12-Dec-14	6002815	196.16	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	04-Dec-14	6001247	8046.00	COMPANY	HAGS-SMP LIMITED	106205
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Dec-14	6004103	1480.00	COMPANY	HAGS-SMP LIMITED	106205
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001460	2714.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139550
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Premises-Related Expenditure	Rents	05-Dec-14	6001462	10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Premises-Related Expenditure	Rents	05-Dec-14	6001462	-10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	1024.59	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	327550.55	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	-27.27	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	170912.41	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	-20188.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	7021.70	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001462	57823.20	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	05-Dec-14	6001462	-1161.68	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	05-Dec-14	6001462	-1373.12	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	05-Dec-14	6001462	-1436.40	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	05-Dec-14	6001462	-2997.27	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Premises-Related Expenditure	Rents	31-Dec-14	6005586	-10267.02	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	Premises-Related Expenditure	Rents	31-Dec-14	6005586	10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	348257.75	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	171933.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	7108.92	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	27139.82	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	63981.09	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005586	70492.24	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	31-Dec-14	6005586	-1810.47	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	31-Dec-14	6005586	-376.76	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001466	11237.06	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001466	13823.46	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001466	1967.45	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001466	3590.10	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005591	57112.61	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6002300	24444.40	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6002300	16229.63	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004108	33803.54	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	19-Dec-14	6004108	3000.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	05-Dec-14	6001467	1552.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	05-Dec-14	6001467	1361.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	05-Dec-14	6001467	1680.05	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	11-Dec-14	6002515	1570.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	12-Dec-14	6002821	1541.95	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	12-Dec-14	6002821	1240.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	17-Dec-14	6003653	1290.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	19-Dec-14	6004110	1728.05	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	24-Dec-14	6004861	1270.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	24-Dec-14	6004861	1608.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	24-Dec-14	6004861	1691.55	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	24-Dec-14	6004861	1331.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	31-Dec-14	6005594	1664.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	31-Dec-14	6005594	1626.90	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	31-Dec-14	6005594	1361.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	24-Dec-14	6004872	1800.00	COMPANY	HILLIER LANDSCAPES	111883
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	03-Dec-14	6001019	22515.63	VENDOR	INTEGRATED SERVICES AND UTILITIES LTD	139895
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001478	1041.66	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772

Body Name	Body	Service Area Categorisation	Service Division 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	Public Transport	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005608	270.00	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005608	1041.66	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Grants and subscriptions	12-Dec-14	6002845	1620.00	VENDOR	ITSO LTD	136293
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Grants and subscriptions	12-Dec-14	6002845	168.75	VENDOR	ITSO LTD	136293
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	6002305	2195.67	COMPANY	J B CORRIE AND CO LTD	100911
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Dec-14	6004120	1019.00	VENDOR	J F GOODWILLIE LTD	100915
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Services	05-Dec-14	6001482	31779.31	VENDOR	JASMINE CONSULTING (UK) LTD	138820
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005613	33032.22	VENDOR	JASMINE CONSULTING (UK) LTD	138820
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	15-Dec-14	6003102	267.00	VENDOR	JCDECAUX UK LTD	106241
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	15-Dec-14	6003102	158.38	VENDOR	JCDECAUX UK LTD	106241
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	15-Dec-14	6003102	133.00	VENDOR	JCDECAUX UK LTD	106241
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	15-Dec-14	6003102	1600.00	VENDOR	JCDECAUX UK LTD	106241
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002306	429.41	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002306	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002306	357.84	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	10-Dec-14	6002306	572.55	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	17-Dec-14	6003661	286.27	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	17-Dec-14	6003661	254.47	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	17-Dec-14	6003663	453.27	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	24-Dec-14	6004911	357.84	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Dec-14	6004123	1785.00	COMPANY	JUST MARKINGS LTD	138563
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	31-Dec-14	6005617	1250.00	COMPANY	JUST MARKINGS LTD	138563
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	24-Dec-14	6004919	747.88	VENDOR	KENDALL BROTHERS (PORTSMOUTH) LIMITED	110246
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Dec-14	6003668	5234.90	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001496	2805.62	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Dec-14	6002852	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	180.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	42.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001495	77.36	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Dec-14	6001261	8679.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	15-Dec-14	6003105	10150.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Dec-14	6004927	25743.56	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005626	4494.10	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	17-Dec-14	6003670	8976.50	VENDOR	KNIGHTSBRIDGE STUDENT HOUSING LTD	139915

Body Name	Body	Service Area Categorisation	Service Division 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	Premises-Related Expenditure	Rents	17-Dec-14	6003670	7411.18	VENDOR	KNIGHTSBRIDGE STUDENT HOUSING LTD	139915
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001497	225.00	COMPANY	KNOWLER AND SON LTD	113288
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001497	360.00	COMPANY	KNOWLER AND SON LTD	113288
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001497	385.00	COMPANY	KNOWLER AND SON LTD	113288
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001497	132.00	COMPANY	KNOWLER AND SON LTD	113288
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	04-Dec-14	6001263	7663.04	VENDOR	LEE BARON	137124
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	24-Dec-14	6004939	1750.00	VENDOR	LES WEYMES PLANNING CONSULTANCY LTD	139576
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	16-Dec-14	6003207	541.36	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	10-Dec-14	300237	2580.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Dec-14	6003678	700.00	VENDOR	LUCKETTS TRAVEL LIMITED	100278
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001266	272.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001266	68.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001266	102.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001266	272.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001266	68.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6004958	272.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6004958	68.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6004958	600.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005641	76.50	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005641	54.40	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005641	13.60	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6004984	675.00	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6004984	40.00	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	11-Dec-14	6002536	3515.40	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001519	3302.90	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005002	666.34	VENDOR	NAGELS MULTIGRAPHIC LTD	127814
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	01-Dec-14	6000412	10000.00	VENDOR	NET NATIVES	135836
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	04-Dec-14	6001275	2625.00	VENDOR	NINIAN SOLUTIONS LTD T/A HUDDLE	139194
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Dec-14	6001527	1833.30	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	31-Dec-14	6005672	776.00	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003688	100.00	VENDOR	NOVA INTERNATIONAL LIMITED	109265
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	17-Dec-14	6003688	44.00	VENDOR	NOVA INTERNATIONAL LIMITED	109265
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	1518.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	6.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	12-Dec-14	6002881	28.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	24-Dec-14	6005012	400.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	24-Dec-14	6005012	408.83	VENDOR	NPOWER	104871

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	24-Dec-14	6005012	810.07	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	24-Dec-14	6005012	814.84	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	24-Dec-14	6005012	434.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	1582.48	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	411.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	5.80	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	27.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	05-Dec-14	6001529	94042.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	08-Dec-14	6001763	583.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005675	103049.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005674	565.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	18-Dec-14	6003891	1500.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	10-Dec-14	6002338	50000.00	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005315	833.43	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005315	8167.26	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005315	5992.90	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005032	805.65	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005032	7895.02	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005032	5793.13	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	22-Dec-14	6004427	624.00	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005693	300.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005039	6327.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	19-Dec-14	6004185	7590.91	VENDOR	PETER BRETT ASSOCIATES LLP	124000
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	19-Dec-14	6004185	10370.51	VENDOR	PETER BRETT ASSOCIATES LLP	124000
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	12-Dec-14	6002895	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005696	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	31-Dec-14	6005698	2500.00	COMPANY	PHILIPS ELECTRONICS UK LTD	117081
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Indirect employee expenses	31-Dec-14	6005702	2310.00	VENDOR	PLC MEDIA	139785
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Dec-14	6004193	626.00	VENDOR	PORTSMOUTH CLIMATE ACTION NETWORK	131991
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Premises-Related Expenditure	Rents	05-Dec-14	6001551	150.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	05-Dec-14	6001552	3540.00	VENDOR	PORTSMOUTH GOLF CENTRE	101110
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005712	3540.00	VENDOR	PORTSMOUTH GOLF CENTRE	101110
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005713	1358.21	VENDOR	PORTSMOUTH RUGBY FOOTBALL CLUB	101113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	09-Dec-14	6001851	200.37	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	108.92	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Dec-14	6001558	746.29	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	4.26	VENDOR	PORTSMOUTH WATER LTD	100253

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	2010.80	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	10-Dec-14	6002351	51.03	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	245.94	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	217.76	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	08-Dec-14	6001774	187.75	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Premises-Related Expenditure	Water Services	22-Dec-14	6004440	2579.24	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004205	1700.00	VENDOR	R & L LANCEFIELD (LANCEFIELD BOOKBINDERS)	101715
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003714	357.92	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	17-Dec-14	6003714	89.48	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004211	1668.00	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004211	0.10	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	01-Dec-14	6000430	4444.44	VENDOR	ROAD PALS LTD	138837
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005730	4444.44	VENDOR	ROAD PALS LTD	138837
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	12-Dec-14	6002925	2250.00	VENDOR	ROAD SAFETY INITIATIVES LLP	137951
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005731	1100.00	VENDOR	ROAD SAFETY INITIATIVES LLP	137951
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005731	1250.00	VENDOR	ROAD SAFETY INITIATIVES LLP	137951
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001298	1164.44	VENDOR	ROYAL MARINES MUSEUM LTD	102534
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005738	735.41	VENDOR	ROYAL MARINES MUSEUM LTD	102534
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-228.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-480.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-596.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-500.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-138.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-456.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-475.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	475.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	456.03	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	138.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	500.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	628.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	506.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	228.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	526.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	192.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	160.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-880.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-869.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-918.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-918.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-869.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-878.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	386.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	370.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	403.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	391.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	383.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	375.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	335.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	482.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	58.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	295.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	22.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	81.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	411.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	558.04	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	600.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	28.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	248.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	30.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	33.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-456.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-364.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-346.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-373.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-398.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-494.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-519.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	545.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	519.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	419.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	392.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	363.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	382.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	480.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	424.70	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-159.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-159.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	168.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-168.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	35.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	236.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-214.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-533.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-472.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-242.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-285.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-640.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-549.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	577.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	672.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	285.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	242.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	496.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	561.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	214.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	252.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	117.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	248.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	36.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	24.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	52.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-460.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-88.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-114.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-411.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-475.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	499.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	432.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	114.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	88.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	201.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	565.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	125.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	28.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	85.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	23.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-92.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-231.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-999.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1054.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	231.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	92.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	268.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	104.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	167.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	25.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	189.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	224.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	21.89	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-198.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-374.50	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-477.99	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-429.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-343.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-490.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-490.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	515.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	515.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	360.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	450.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	502.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	393.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	198.95	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	326.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	108.21	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	128.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	55.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-323.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-348.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-362.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-341.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-333.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-351.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-362.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	381.42	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	370.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	351.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	358.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	381.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	366.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	340.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	411.61	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	35.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	32.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	83.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	18.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	113.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	169.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	-169.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	157.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	67.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	137.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-482.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-921.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-853.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-911.57	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-1008.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-913.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-841.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	884.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	960.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	1062.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	960.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	898.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	971.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	508.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	750.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	44.00	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	134.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	46.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	54.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	80.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	255.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	190.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	20.27	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-21.87	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-22.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-22.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-22.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-21.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-22.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-22.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-12.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	9.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	17.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	0.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	701.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-376.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-376.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-376.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	-376.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	396.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	396.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	396.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	397.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Energy costs	16-Dec-14	6003230	413.35	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	99.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	4992.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	158.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	56.18	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	127.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	108.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	104.63	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	104.74	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	120.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	31-Dec-14	6005746	281.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	106.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	104.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	92.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	64.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	63.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	21.67	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	61.96	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	91.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	140.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	89.13	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	60.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	84.11	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	60.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	19-Dec-14	6004232	772.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	24-Dec-14	300485	870.00	VENDOR	SGI INDUSTRIES LIMITED	120358
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	300485	16.99	VENDOR	SGI INDUSTRIES LIMITED	120358
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	300485	-16.99	VENDOR	SGI INDUSTRIES LIMITED	120358
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001113	1022.10	COMPANY	SIGNWAY SUPPLIES (DATCHET) LIMITED	106475

Body Name	Body	Service Area Categorisation	Service Division 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	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Dec-14	6001113	1332.50	COMPANY	SIGNWAY SUPPLIES (DATCHET) LIMITED	106475
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	12-Dec-14	6002951	44.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	11-Dec-14	6002597	495.00	COMPANY	SITEWATCH FIRE & SURVELLIANCE LTD	139229
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Dec-14	6001594	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	04-Dec-14	6001307	375.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	101300
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	04-Dec-14	6001307	300.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	101300
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	04-Dec-14	6001307	350.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	101300
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	04-Dec-14	6001307	325.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	101300
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002598	1275.00	VENDOR	SOLAGEN LIMITED	135171
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002598	4870.00	VENDOR	SOLAGEN LIMITED	135171
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Dec-14	6001310	1706.50	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005768	1478.50	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Environmental and Regulatory Services	Climate Change Costs	Transport and Environment	Supplies and Services	Grants and subscriptions	12-Dec-14	6002957	2400.00	VENDOR	SOUTHAMPTON AND FAREHAM CHAMBER OF COMMERCE	115573
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	653.49	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	10-Dec-14	6002379	150.64	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	10-Dec-14	6002379	255.11	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	15-Dec-14	6003139	742.38	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	09-Dec-14	6001867	428.88	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	24-Dec-14	6005150	866.34	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	10-Dec-14	6002379	244.04	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Dec-14	6001605	293.97	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Water Services	01-Dec-14	6000444	547.85	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Water Services	01-Dec-14	6000444	923.65	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	04-Dec-14	6001313	1095.85	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	03-Dec-14	6001123	340.85	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	12-Dec-14	6002961	632.38	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Dec-14	6001605	-198.66	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Dec-14	6001605	134.78	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	23-Dec-14	6004583	63.84	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Water Services	15-Dec-14	6003139	705.82	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Miscellaneous expenses	24-Dec-14	6005152	755.48	VENDOR	SOUTHSEA GREENHOUSE COMMUNITY CO-OPERATIVE LTD	136081
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	524.98	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005155	131.24	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005155	1.11	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	24-Dec-14	6005155	0.28	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004254	1996.61	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004254	167.80	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838

Body Name	Body	Service Area Categorisation	Service Division 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	Third Party Payments	Private contractors	19-Dec-14	6004254	1174.47	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004254	36.82	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005157	315.50	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005157	1786.40	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005157	130.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Dec-14	6005157	312.50	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	665.80	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	1077.67	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	2811.69	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	1106.68	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	4892.63	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Dec-14	6002387	3383.95	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	665.80	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	1077.67	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	2811.69	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	1106.68	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	4892.63	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	31-Dec-14	6005782	3383.95	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	10-Dec-14	6002387	98500.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	31-Dec-14	6005783	3430.93	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	30-Dec-14	6005391	2233.85	VENDOR	STRADIA LTD	139064
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	19-Dec-14	6004260	1960.00	VENDOR	STREETWISE SERVICES LTD	139892
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Dec-14	6004261	1141.00	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	18-Dec-14	6003941	3475.00	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005176	324.91	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	24-Dec-14	6005176	354.36	COMPANY	T COLEBORN AND SON LTD	103986
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	18-Dec-14	6003945	20.74	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	18-Dec-14	6003945	13.40	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Communications and computing	18-Dec-14	6003945	24.35	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	18-Dec-14	6003945	1.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	17-Dec-14	6003758	5827.50	VENDOR	THE BAGGERY LTD	113710
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	17-Dec-14	6003758	1165.50	VENDOR	THE BAGGERY LTD	113710
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	19-Dec-14	6004277	3360.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	19-Dec-14	6004277	3200.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	09-Dec-14	6001874	3360.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	09-Dec-14	6001874	4480.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	03-Dec-14	6001153	1008.00	VENDOR	THE SAINT GOBAIN GROUP	103416

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	05-Dec-14	6001638	1893.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Dec-14	6003000	560.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	55.31	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Dec-14	6001155	53.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	306.34	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Energy costs	29-Dec-14	6005326	73.74	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	31-Dec-14	6005818	3700.00	COMPANY	U K LINING LTD	137665
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	08-Dec-14	6001802	336.65	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003773	317.42	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	17-Dec-14	6003773	79.35	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	04-Dec-14	6001337	1733.13	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	04-Dec-14	6001337	433.28	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	31-Dec-14	6005862	1788.66	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	31-Dec-14	6005862	447.17	VENDOR	WIRELESS LOGIC LIMITED	137893
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Dec-14	6002645	30000.00	VENDOR	WRIGHT HASSALL LLP	125499
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	11-Dec-14	6002645	3300.00	VENDOR	WRIGHT HASSALL LLP	125499
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	29-Dec-14	6005330	36075.21	VENDOR	WYG ENVIRONMENT PLANNING TRANSPORT LTD	106536
Portsmouth City Co	PCC	Environmental and Regulatory Se	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	01/12/2014	Chaps	450000.00		Hampshire County Council	Chaps
Portsmouth City Co	PCC	Planning Services	Business support	Transport and Environment	Premises-Related Expe	Repairs, alterations and maintenar	10/12/2014	Chaps	2138.00		Charles Russel Speechlys	Chaps
Portsmouth City Co	PCC	Planning Services	Business support	Transport and Environment	Premises-Related Expe	Repairs, alterations and maintenar	22/12/2014	Chaps	5462.00		Clarke & Son LLP	Chaps
Portsmouth City Co	PCC	Environmental and Regulatory Se	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	31/12/2014	Chaps	450000.00		Hampshire County Council	Chaps
Portsmouth City Co	PCC	Highways and Transport Services	Environment, Safety and Routine Ma	Transport and Environment	Third Party Payments	Private contractors	31/12/2014	Chaps	2044196.86		Ensign Highways	Chaps