Body Name	Body	Service Area Categorisation	Service Division 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	Catering	06-Feb-15	6012044	43.85	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	06-Feb-15	6012044	16.60	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	04-Feb-15	6011324	456.30	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	04-Feb-15	6011324	2044.90	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	20-Feb-15	6014703	405.60	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	20-Feb-15	6014703	2082.08	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	04-Feb-15	6011324	283.92	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	06-Feb-15	6012046	181.95	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	06-Feb-15	6012046	95.21	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	06-Feb-15	6012047	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	06-Feb-15	6012047	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	04-Feb-15	6011325	1053.80	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	18-Feb-15	6014040	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	18-Feb-15	6014040	2350.80	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	04-Feb-15	6011325	405.00	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	04-Feb-15	6011325	1748.00	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	04-Feb-15	6011325	70.20	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011325	98.84	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	04-Feb-15	6011325	261.36	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	27-Feb-15	6016197	919.80	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	27-Feb-15	6016197	1446.80	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	27-Feb-15	6016197	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	27-Feb-15	6016197	2301.80	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	27-Feb-15	6016197	270.00	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	27-Feb-15	6016197	1724.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016197	351.20	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016197	210.00	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-Feb-15	6012451	351.81	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012451	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	10-Feb-15	6012451	389.22	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012452	11284.16	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012452	12596.40	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011178	295.20	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Feb-15	6013940	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
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-Feb-15	6013940	100.00	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013183	2032.24	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Transport-Related Expenditure	Direct transport costs	06-Feb-15	6012063	13.00	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Transport-Related Expenditure	Direct transport costs	06-Feb-15	6012063	13.00	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-Feb-15	6013193	1811.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013193	1811.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013193	1811.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013193	1721.16	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-Feb-15	6013193	1811.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013193	1426.88	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011876	182.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011876	185.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011876	54.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011334	147.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011334	162.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011334	268.60	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016211	193.16	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016211	209.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016211	141.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016211	54.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011334	705.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Contract hire and operating leases	13-Feb-15	6013485	461.74	VENDOR	ARTEGY LIMITED	131291
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Third Party Payments	Private contractors	25-Feb-15	6015179	1200.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012072	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	06-Feb-15	6012072	672.62	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	341.38	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	06-Feb-15	6012072	233.22	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	06-Feb-15	6012072	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	06-Feb-15	6012072	243.36	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	06-Feb-15	6012072	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	06-Feb-15	6012072	588.12	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	06-Feb-15	6012072	263.64	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	06-Feb-15	6012072	263.64	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	06-Feb-15	6012072	189.28	VENDOR	B S CARE LTD	100114

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012072	175.76	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	60.84	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	06-Feb-15	6012072	331.24	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	70.98	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	06-Feb-15	6012072	175.76	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	06-Feb-15	6012072	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	06-Feb-15	6012072	94.64	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	06-Feb-15	6012072	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	06-Feb-15	6012072	554.32	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	06-Feb-15	6012072	915.98	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	06-Feb-15	6012072	361.66	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	06-Feb-15	6012072	209.56	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	06-Feb-15	6012072	108.16	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	06-Feb-15	6012072	185.90	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	06-Feb-15	6012072	949.78	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	06-Feb-15	6012072	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	06-Feb-15	6012072	94.64	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	06-Feb-15	6012072	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	06-Feb-15	6012072	743.60	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	06-Feb-15	6012072	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	06-Feb-15	6012072	936.26	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	06-Feb-15	6012072	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	06-Feb-15	6012072	365.04	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	06-Feb-15	6012072	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	06-Feb-15	6012072	848.38	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	06-Feb-15	6012072	169.00	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	06-Feb-15	6012072	111.54	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	06-Feb-15	6012072	422.50	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	06-Feb-15	6012072	81.12	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	06-Feb-15	6012072	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	06-Feb-15	6012072	97.52	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	108.16	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	06-Feb-15	6012072	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	06-Feb-15	6012072	226.46	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	06-Feb-15	6012072	375.18	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	06-Feb-15	6012072	47.32	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	06-Feb-15	6012072	114.92	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	06-Feb-15	6012072	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	06-Feb-15	6012072	162.24	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	06-Feb-15	6012072	294.06	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	06-Feb-15	6012072	74.36	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	06-Feb-15	6012072	297.44	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	06-Feb-15	6012072	10.14	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	06-Feb-15	6012072	1115.40	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	06-Feb-15	6012072	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	06-Feb-15	6012072	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	06-Feb-15	6012072	260.26	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	06-Feb-15	6012072	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	06-Feb-15	6012072	209.56	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	06-Feb-15	6012072	-16.90	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	06-Feb-15	6012072	-50.70	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	06-Feb-15	6012072	-13.52	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	04-Feb-15	6011343	270.00	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	04-Feb-15	6011344	106.56	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	04-Feb-15	6011344	169.94	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	11-Feb-15	6012672	155.92	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	11-Feb-15	6012672	48.35	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	18-Feb-15	6014048	233.27	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	18-Feb-15	6014048	90.48	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	25-Feb-15	6015191	44.41	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	25-Feb-15	6015191	256.68	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013497	1182.00	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	11-Feb-15	6012672	-62.50	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	11-Feb-15	6012672	-28.92	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012675	2073.90	VENDOR	BLATCHINGTON COURT REST HOME	139316
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013212	2194.36	VENDOR	BONDCARE	136347

Body Name	Body	Service Area Categorisation	Service Division 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-Feb-15	6013213	-2057.12	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-Feb-15	6013212	2194.36	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-Feb-15	6013212	2194.36	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-Feb-15	6013212	2194.36	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-Feb-15	6013212	2194.36	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-Feb-15	6013212	1989.96	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013212	1811.88	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-Feb-15	6013212	2194.36	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-Feb-15	6013212	1989.96	VENDOR	BONDCARE	136347
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013215	2520.00	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-Feb-15	6013215	2380.00	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-Feb-15	6013215	1811.88	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-Feb-15	6013215	2520.00	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-Feb-15	6013215	1811.88	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-Feb-15	6013215	2520.00	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-Feb-15	6013215	1811.88	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-Feb-15	6013215	1811.88	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-Feb-15	6013215	1896.16	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-Feb-15	6013215	1607.48	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-Feb-15	6013215	2520.00	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	23-Feb-15	6015021	30000.00	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	16-Feb-15	6013815	487.77	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	23-Feb-15	6015022	127.43	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	12-Feb-15	6013220	184.27	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	13-Feb-15	6013512	50.04	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	23-Feb-15	6015022	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	20-Feb-15	6014742	51.10	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Communications and computing	17-Feb-15	6013951	49.89	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	12-Feb-15	6013220	49.89	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	20-Feb-15	6014742	10.24	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	20-Feb-15	6014742	21.97	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	20-Feb-15	6014742	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	20-Feb-15	6014742	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	20-Feb-15	6014742	101.70	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	20-Feb-15	6014742	50.55	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	18-Feb-15	6014054	7490.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Income	Customer and client receipts	18-Feb-15	6014054	-480.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	18-Feb-15	6014054	7800.24	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Income	Customer and client receipts	18-Feb-15	6014054	-472.20	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013224	2205.84	VENDOR	BROWNLOW ENTERPRISES LIMITEDT/A VENTRY RESIDENTIAL CARE	120195
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013230	3309.04	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	09-Feb-15	6012358	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	25-Feb-15	6015209	753.74	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	09-Feb-15	6012358	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	09-Feb-15	6012358	260.26	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	09-Feb-15	6012358	192.66	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	138.58	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	09-Feb-15	6012358	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	689.52	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	09-Feb-15	6012358	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	09-Feb-15	6012358	763.88	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	09-Feb-15	6012358	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	09-Feb-15	6012358	1673.10	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	09-Feb-15	6012358	54.08	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	1943.50	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	152.10	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	09-Feb-15	6012358	72.48	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	09-Feb-15	6012358	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	09-Feb-15	6012358	344.76	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	09-Feb-15	6012358	151.00	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	09-Feb-15	6012358	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	09-Feb-15	6012358	74.36	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	169.00	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	09-Feb-15	6012358	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	09-Feb-15	6012358	273.78	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	09-Feb-15	6012358	1068.08	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	09-Feb-15	6012358	267.02	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	534.04	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	09-Feb-15	6012358	87.88	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	09-Feb-15	6012358	469.82	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	310.96	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	09-Feb-15	6012358	169.00	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	09-Feb-15	6012358	1297.92	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	09-Feb-15	6012358	280.54	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	493.48	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	09-Feb-15	6012358	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	09-Feb-15	6012358	280.54	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	40.56	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	09-Feb-15	6012358	534.04	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	09-Feb-15	6012358	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	09-Feb-15	6012358	87.88	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	09-Feb-15	6012358	354.90	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	09-Feb-15	6012358	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	09-Feb-15	6012358	946.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	118.30	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	277.16	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	09-Feb-15	6012358	125.06	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	09-Feb-15	6012358	351.52	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	09-Feb-15	6012358	723.32	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	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	09-Feb-15	6012358	412.36	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	236.60	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	273.78	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	09-Feb-15	6012358	70.98	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	09-Feb-15	6012358	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	09-Feb-15	6012358	665.86	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	09-Feb-15	6012358	199.42	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	09-Feb-15	6012358	141.96	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	163.08	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	09-Feb-15	6012358	572.30	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	1257.36	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	466.44	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	09-Feb-15	6012358	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	09-Feb-15	6012358	155.48	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	09-Feb-15	6012358	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	09-Feb-15	6012358	169.00	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	09-Feb-15	6012358	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	12-Feb-15	6013233	1607.48	VENDOR	CC WHITELODGE LTD	139560
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013519	160.00	VENDOR	CENTRE EVENTS LTD	115798
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013519	160.00	VENDOR	CENTRE EVENTS LTD	115798
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013519	160.00	VENDOR	CENTRE EVENTS LTD	115798
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013235	1607.48	VENDOR	CHEYBASSA LODGE REST HOME	127736
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Feb-15	6014063	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	18-Feb-15	6014063	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	13-Feb-15	6013522	3166.66	VENDOR	CHOICES ADVOCACY	134795
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013248	1811.88	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-Feb-15	6013248	1811.88	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-Feb-15	6013248	1811.88	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-Feb-15	6013248	1811.88	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-Feb-15	6013248	1811.88	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-Feb-15	6013248	1811.88	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-Feb-15	6013248	1607.48	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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	09-Feb-15	6012336	1941.30	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	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-Feb-15	6013184	1811.88	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012338	1589.91	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-Feb-15	6012338	2347.01	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-Feb-15	6012338	2422.72	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-Feb-15	6013186	2123.24	VENDOR	ANGEL CARE	117208
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012454	216.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012454	185.90	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	10-Feb-15	6012454	270.16	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	10-Feb-15	6012454	50.70	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	10-Feb-15	6012454	13.50	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	10-Feb-15	6012454	141.75	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	10-Feb-15	6012454	54.08	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012454	185.90	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	10-Feb-15	6012454	1367.55	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	10-Feb-15	6012454	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	10-Feb-15	6012454	209.31	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	10-Feb-15	6012454	1299.63	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	10-Feb-15	6012454	1460.16	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	10-Feb-15	6012454	234.38	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	10-Feb-15	6012454	415.34	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	10-Feb-15	6012454	47.76	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	10-Feb-15	6012454	567.84	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	10-Feb-15	6012454	465.90	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	10-Feb-15	6012454	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	10-Feb-15	6012454	263.36	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	10-Feb-15	6012454	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	10-Feb-15	6012454	47.25	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	10-Feb-15	6012454	307.16	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	10-Feb-15	6012454	222.95	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	10-Feb-15	6012454	138.47	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	10-Feb-15	6012454	330.96	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	10-Feb-15	6012454	1127.26	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	10-Feb-15	6012454	364.69	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	10-Feb-15	6012454	70.90	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	10-Feb-15	6012454	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	10-Feb-15	6012454	347.64	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	10-Feb-15	6012454	13.50	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	10-Feb-15	6012454	84.42	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	10-Feb-15	6012454	658.26	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	10-Feb-15	6012454	202.70	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	10-Feb-15	6012454	459.12	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	10-Feb-15	6012454	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	10-Feb-15	6012454	378.56	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	10-Feb-15	6012454	107.72	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	10-Feb-15	6012454	40.52	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	10-Feb-15	6012454	47.25	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	13-Feb-15	6013479	810.27	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	10-Feb-15	6012454	1100.84	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	10-Feb-15	6012454	24.16	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	10-Feb-15	6012454	253.28	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	10-Feb-15	6012454	256.88	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012454	254.98	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012454	219.64	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	10-Feb-15	6012454	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	10-Feb-15	6012454	182.25	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	10-Feb-15	6012454	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	10-Feb-15	6012454	381.66	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	13-Feb-15	6013479	614.30	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	10-Feb-15	6012454	347.86	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	13-Feb-15	6013479	702.12	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	13-Feb-15	6013479	-39.63	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	13-Feb-15	6013479	-46.46	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	13-Feb-15	6013479	-39.64	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	12-Feb-15	6013201	1087.24	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-Feb-15	6013201	1607.48	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-Feb-15	6013201	1807.40	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-Feb-15	6013201	1811.88	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-Feb-15	6013201	1811.60	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-Feb-15	6013201	1811.88	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-Feb-15	6013201	2800.00	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-Feb-15	6013201	1807.40	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-Feb-15	6013201	1811.88	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-Feb-15	6013201	1946.28	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-Feb-15	6013201	1811.88	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013204	1861.72	VENDOR	BARCHESTER HEALTHCARE LTD	117901

Body Name	Body	Service Area Categorisation	Service Division 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-Feb-15	6013204	1852.76	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-Feb-15	6013204	1607.48	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-Feb-15	6013204	1545.88	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-Feb-15	6013204	2194.36	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-Feb-15	6013206	1607.48	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013211	2194.36	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	1392.28	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	2068.64	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	639.63	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-Feb-15	6013211	1989.96	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	2194.36	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-Feb-15	6013211	2600.08	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-Feb-15	6013211	1607.48	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-Feb-15	6013216	2272.73	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013216	2194.36	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-Feb-15	6013216	1891.96	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-Feb-15	6013216	1811.88	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-Feb-15	6013216	1989.96	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-Feb-15	6013216	2123.24	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-Feb-15	6013216	2520.00	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-Feb-15	6013216	-1705.68	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-Feb-15	6013216	1989.96	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-Feb-15	6013216	2194.36	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-Feb-15	6013216	1402.55	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-Feb-15	6013216	1989.96	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-Feb-15	6013216	-1508.64	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-Feb-15	6013216	1760.08	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012681	6210.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139356
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013221	1706.29	VENDOR	BROADREACH	102357
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013225	1954.12	VENDOR	BUCKLAND CARE LIMITED	129147
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	27-Feb-15	6016239	960.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	27-Feb-15	6016239	1117.48	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	27-Feb-15	6016239	998.21	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015216	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	25-Feb-15	6015216	224.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015216	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	25-Feb-15	6015216	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	25-Feb-15	6015216	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	371.80	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	189.19	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	314.34	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	128.37	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	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	02-Feb-15	6011067	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	02-Feb-15	6011067	182.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	824.17	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	128.44	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	1689.44	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	348.14	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	23.66	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	544.18	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	151.95	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012693	1358.22	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	324.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	466.44	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	456.30	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	162.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	365.04	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	02-Feb-15	6011067	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	02-Feb-15	6011067	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	02-Feb-15	6011067	108.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	108.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	466.16	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	196.04	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	273.78	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	162.24	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	554.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	189.22	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	655.72	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	655.44	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	33.78	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014751	1121.70	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	243.36	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	141.96	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	517.12	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	54.08	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	217.44	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	181.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	48.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	108.72	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	84.56	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	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	02-Feb-15	6011067	214.42	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011067	72.48	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012359	3985.98	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	09-Feb-15	6012359	-553.35	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014751	-185.89	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012693	58.04	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013241	6852.00	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-Feb-15	6013240	2159.92	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013524	130.39	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013524	212.23	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012698	1521.00	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	11-Feb-15	6012698	263.64	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	11-Feb-15	6012698	567.84	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	11-Feb-15	6012698	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	11-Feb-15	6012698	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	11-Feb-15	6012698	209.56	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	11-Feb-15	6012698	375.18	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	11-Feb-15	6012698	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	11-Feb-15	6012698	476.58	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	11-Feb-15	6012698	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	11-Feb-15	6012698	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	11-Feb-15	6012698	209.36	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	11-Feb-15	6012698	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	11-Feb-15	6012698	94.64	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	11-Feb-15	6012698	17.92	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	11-Feb-15	6012698	266.00	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	11-Feb-15	6012698	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	11-Feb-15	6012698	270.40	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	11-Feb-15	6012698	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	11-Feb-15	6012698	567.84	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	11-Feb-15	6012698	101.40	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	11-Feb-15	6012698	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	11-Feb-15	6012698	94.64	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	11-Feb-15	6012698	267.02	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	11-Feb-15	6012698	321.10	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	11-Feb-15	6012698	175.76	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	11-Feb-15	6012698	371.80	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	11-Feb-15	6012698	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	11-Feb-15	6012698	256.88	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	11-Feb-15	6012698	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	11-Feb-15	6012698	84.50	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	11-Feb-15	6012698	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	11-Feb-15	6012698	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	11-Feb-15	6012698	141.96	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	11-Feb-15	6012698	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	11-Feb-15	6012698	567.84	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	11-Feb-15	6012698	24.16	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	11-Feb-15	6012698	380.52	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	11-Feb-15	6012698	36.24	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	11-Feb-15	6012698	72.48	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	11-Feb-15	6012698	-87.88	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	12-Feb-15	6013280	1811.88	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-Feb-15	6013280	1811.88	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-Feb-15	6013280	1813.28	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-Feb-15	6013280	1811.88	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-Feb-15	6013280	2199.96	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-Feb-15	6013280	970.65	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-Feb-15	6013280	1811.88	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-Feb-15	6013280	1811.88	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-Feb-15	6013284	277.00	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-Feb-15	6013284	1844.64	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-Feb-15	6013284	1811.88	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-Feb-15	6013284	1811.88	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-Feb-15	6013284	1607.20	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-Feb-15	6013284	1844.64	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-Feb-15	6013287	1811.88	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013291	4354.80	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013291	4064.48	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016387	1811.88	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6013963	2006.01	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013877	2429.47	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6013963	1811.88	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013877	2194.36	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6013963	2006.01	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013877	2429.47	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013877	2351.10	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6013963	1941.30	VENDOR	FERNSIDE HEALTHCARE	139551
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Feb-15	6011937	360.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Feb-15	6011937	360.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1033.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1404.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1423.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1452.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1423.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1462.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1355.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1638.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1443.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	1452.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012167	390.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	04-Feb-15	6011731	1258.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	03-Feb-15	6011265	1504.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016409	1453.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	18-Feb-15	6014446	1258.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Miscellaneous expenses	26-Feb-15	6016060	1258.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Feb-15	6014447	1811.88	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	18-Feb-15	6014447	1811.88	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	18-Feb-15	6014447	1811.88	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	18-Feb-15	6014447	1811.88	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-Feb-15	6013316	1699.32	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	12-Feb-15	6013317	776.52	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-Feb-15	6013317	197.64	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	18-Feb-15	6014447	1811.88	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	18-Feb-15	6014447	1811.88	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-Feb-15	6013340	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-Feb-15	6013346	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Feb-15	6015124	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6013987	567.84	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	20-Feb-15	6014887	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	20-Feb-15	6014887	435.02	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	20-Feb-15	6014887	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	20-Feb-15	6014887	567.84	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Miscellaneous expenses	23-Feb-15	6015059	806.00	VENDOR	OPEN COLLEGE NETWORK SOUTH EAST REGION (OCNSER)	105110
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Feb-15	6011284	2796.51	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015840	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	25-Feb-15	6015840	-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	25-Feb-15	6015841	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	25-Feb-15	6015841	-136.71	VENDOR	PCC APPOINTEESHIP	136471

Body Name	Body	Service Area Categorisation	Service Division 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	25-Feb-15	6015840	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	25-Feb-15	6015840	-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	25-Feb-15	6015840	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	25-Feb-15	6015840	-289.23	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016500	974.75	SOLETRADER	RJS COOLING LTD	101147
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	09-Feb-15	6012412	1607.48	VENDOR	RNIB	102535
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016505	250.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016505	450.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	301431	1100.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012268	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012268	194.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012268	191.75	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012268	191.75	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012268	194.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	222.21	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	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-Feb-15	6013391	606.30	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012266	605.40	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	301428	196.42	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	301428	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	301428	189.39	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	301428	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016505	300.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301680	1110.80	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	224.39	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	225.47	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012267	195.01	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	216.77	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	220.03	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013390	207.91	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	301565	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-Feb-15	6013390	193.87	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	301565	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-Feb-15	6013390	193.87	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	301565	199.91	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013390	193.87	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	301565	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-Feb-15	6013390	198.82	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016505	937.50	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	223.29	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	123.29	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015069	224.39	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	200.23	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014933	192.83	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014933	192.83	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014933	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301681	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	301680	892.60	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014933	54.87	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015070	1013.05	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	70.98	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	607.32	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	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	04-Feb-15	6011806	286.22	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	564.19	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	527.28	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	449.54	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	289.92	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	54.84	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	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	04-Feb-15	6011806	463.06	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	260.26	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	169.00	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	564.46	VENDOR	SAGA HOMECARE	137338

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	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	04-Feb-15	6011806	202.80	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	581.36	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	111.54	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	422.50	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	179.14	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	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	04-Feb-15	6011806	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	04-Feb-15	6011806	175.76	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011806	371.80	VENDOR	SAGA HOMECARE	137338
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014946	340.80	VENDOR	SFACATERING.COM	100064
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013249	2056.04	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	04-Feb-15	6011371	9611.00	VENDOR	COMMUNITY ACTION HAMPSHIRE	127943
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013255	2194.36	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011376	77.18	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	05-Feb-15	6011896	225.40	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	05-Feb-15	6011896	99.23	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	176.83	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	-176.83	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	345.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	50.65	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	17-Feb-15	6013955	4502.68	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	18-Feb-15	6014088	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-Feb-15	6014088	378.00	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-Feb-15	6014088	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-Feb-15	6014088	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-Feb-15	6014088	81.00	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-Feb-15	6013259	-1229.49	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-Feb-15	6013259	1702.12	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1607.48	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1607.48	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1811.88	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-Feb-15	6013259	1811.88	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-Feb-15	6013260	405.60	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	13-Feb-15	6013567	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	13-Feb-15	6013567	1142.44	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	13-Feb-15	6013567	144.96	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	688.48	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	13-Feb-15	6013567	287.30	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	13-Feb-15	6013567	1023.06	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	13-Feb-15	6013567	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	13-Feb-15	6013567	716.56	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	13-Feb-15	6013567	459.68	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	13-Feb-15	6013567	155.48	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	13-Feb-15	6013567	120.80	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	13-Feb-15	6013567	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	13-Feb-15	6013567	392.08	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	13-Feb-15	6013567	351.52	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	13-Feb-15	6013567	280.54	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	926.12	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	13-Feb-15	6013567	280.54	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	13-Feb-15	6013567	182.52	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	13-Feb-15	6013567	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	13-Feb-15	6013567	199.42	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	13-Feb-15	6013567	120.80	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	13-Feb-15	6013567	392.08	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	13-Feb-15	6013567	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	13-Feb-15	6013567	169.00	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	13-Feb-15	6013567	365.04	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	13-Feb-15	6013567	324.48	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	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015040	84.56	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	229.84	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	13-Feb-15	6013567	520.52	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	13-Feb-15	6013567	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	13-Feb-15	6013567	1598.74	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	13-Feb-15	6013567	74.36	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	13-Feb-15	6013567	456.30	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	13-Feb-15	6013567	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	13-Feb-15	6013567	1135.68	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	324.48	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	13-Feb-15	6013567	1892.80	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	13-Feb-15	6013567	72.48	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	13-Feb-15	6013567	104.78	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	13-Feb-15	6013567	60.84	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	101.40	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	13-Feb-15	6013567	169.12	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	13-Feb-15	6013567	94.64	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	13-Feb-15	6013567	1693.38	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	13-Feb-15	6013567	13.52	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	40.56	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	13-Feb-15	6013567	588.12	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	13-Feb-15	6013567	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	13-Feb-15	6013567	87.88	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	13-Feb-15	6013567	615.16	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	13-Feb-15	6013567	280.54	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	13-Feb-15	6013567	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	13-Feb-15	6013567	98.02	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	13-Feb-15	6013567	121.68	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	13-Feb-15	6013567	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	13-Feb-15	6013567	25.00	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	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	13-Feb-15	6013567	6.76	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-Feb-15	6013261	1811.88	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-Feb-15	6013261	1811.88	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-Feb-15	6013262	1989.96	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-Feb-15	6013262	2300.20	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-Feb-15	6013262	1989.96	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-Feb-15	6013262	-142.14	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-Feb-15	6013262	1989.96	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-Feb-15	6013262	705.33	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-Feb-15	6013262	2194.36	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-Feb-15	6013262	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-Feb-15	6013262	2194.36	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-Feb-15	6013262	2194.36	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-Feb-15	6013262	2194.36	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-Feb-15	6013262	1989.96	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-Feb-15	6013262	2194.36	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	25-Feb-15	6015300	1563.54	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	25-Feb-15	6015300	1724.14	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	25-Feb-15	6015300	1802.51	VENDOR	CROSSBIND LTD T/A COSHAM COURT	101888
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012125	116.00	VENDOR	DANIELS HEALTHCARE LTD	121356
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012125	733.15	VENDOR	DANIELS HEALTHCARE LTD	121356
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013278	4012.02	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013278	4012.02	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013278	4012.02	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013278	4012.02	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013278	3559.42	VENDOR	DOWNHAM LODGE	102138
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012575	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-Feb-15	6012575	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-Feb-15	6012575	7385.28	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013593	3219.00	VENDOR	EXCHANGE SUPPLIES LIMITED	120396

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6012720	34184.00	VENDOR	FACE RECORDING AND MEASUREMENT SYSTEMS LTD	128437
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Services	20-Feb-15	6014810	6000.00	VENDOR	FACE RECORDING AND MEASUREMENT SYSTEMS LTD	128437
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013292	2580.20	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-Feb-15	6013292	1989.96	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	18-Feb-15	6014430	870.96	VENDOR	FOUR SEASONS HEALTHCARE	101822
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013296	2758.04	VENDOR	FOUR SEASONS HEALTHCARE	101822
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	24-Feb-15	6015109	3480.00	COMPANY	G & T DOOR ACCESS SOLUTIONS LIMITED	132984
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013048	465.60	VENDOR	GRAB A CAB TAXI SERVICE	126926
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013048	465.60	VENDOR	GRAB A CAB TAXI SERVICE	126926
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016053	31.81	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016053	31.81	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016053	31.81	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012582	16440.00	VENDOR	GUINNESS CARE AND SUPPORT	126537
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011726	677.15	VENDOR	HALFORD TRAINING	100271
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011726	719.99	VENDOR	HALFORD TRAINING	100271
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011726	762.86	VENDOR	HALFORD TRAINING	100271
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016402	555.00	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-Feb-15	6013309	2787.96	VENDOR	HAMPSHIRE DEAF ASSOCIATION (SONUS)	100849
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	6.76	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	23-Feb-15	6015048	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	23-Feb-15	6015048	253.50	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	30.42	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	91.26	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	23-Feb-15	6015048	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	23-Feb-15	6015048	463.06	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	1507.48	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	125.06	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	23-Feb-15	6015048	169.00	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	23-Feb-15	6015048	40.56	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	23-Feb-15	6015048	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	23-Feb-15	6015048	128.44	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	790.92	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	23-Feb-15	6015048	385.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	385.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	425.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	128.44	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	547.56	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	598.26	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	567.84	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	23-Feb-15	6015048	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	23-Feb-15	6015048	567.84	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	23-Feb-15	6015048	60.40	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	23-Feb-15	6015048	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	13-Feb-15	6013613	564.46	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	13-Feb-15	6013613	13.90	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	919.36	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	24-Feb-15	6015112	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	24-Feb-15	6015112	114.92	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	24-Feb-15	6015112	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	24-Feb-15	6015112	861.90	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	6.76	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	24-Feb-15	6015112	1703.52	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	24-Feb-15	6015112	303.82	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	24-Feb-15	6015112	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	24-Feb-15	6015112	425.88	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	24-Feb-15	6015112	131.82	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	23-Feb-15	6015048	114.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Feb-15	6015112	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	24-Feb-15	6015112	611.78	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	135.20	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	23-Feb-15	6015048	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	24-Feb-15	6015112	378.20	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	101.40	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	24-Feb-15	6015112	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	24-Feb-15	6015112	1521.00	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	24-Feb-15	6015112	588.12	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	24-Feb-15	6015112	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	24-Feb-15	6015112	155.48	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	206.18	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	324.48	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	24-Feb-15	6015112	182.52	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	141.74	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	24-Feb-15	6015112	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	24-Feb-15	6015112	402.22	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	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	24-Feb-15	6015112	1027.52	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	24-Feb-15	6015112	81.12	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Indirect employee expenses	25-Feb-15	6015698	245.00	VENDOR	HANDS FREE COMPUTING LTD	108027
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Indirect employee expenses	25-Feb-15	6015698	735.00	VENDOR	HANDS FREE COMPUTING LTD	108027
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	24-Feb-15	6015113	4200.00	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	12-Feb-15	6013313	1772.00	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-Feb-15	6013314	1734.04	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-Feb-15	6013314	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-Feb-15	6013314	1811.88	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-Feb-15	6013314	2006.01	VENDOR	HEATHERLAND HEALTH CARE LTD	101772
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012587	4799.20	VENDOR	HOME GROUP LTD	102009
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012587	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-Feb-15	6013320	2194.36	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-Feb-15	6013320	1989.96	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-Feb-15	6013320	-142.14	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013320	1989.96	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-Feb-15	6013320	1989.96	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-Feb-15	6013320	1989.96	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-Feb-15	6013320	1989.96	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-Feb-15	6013320	1989.96	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	04-Feb-15	6011732	270.74	VENDOR	HOOPER SERVICES LTD	100895
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011732	1427.50	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	25-Feb-15	6015724	725.00	VENDOR	HOUSING AND CARE 21	108428
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015724	9293.00	VENDOR	HOUSING AND CARE 21	108428
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013322	2422.00	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016418	1800.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	09-Feb-15	6012380	684.48	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	12-Feb-15	6013330	2288.70	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013333	1705.20	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	26-Feb-15	6016072	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	26-Feb-15	6016072	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	26-Feb-15	6016072	47.43	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	26-Feb-15	6016072	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	27-Feb-15	6016430	35.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	77.36	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	27-Feb-15	6016430	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	27-Feb-15	6016430	95.31	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	27-Feb-15	6016430	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015762	2412.90	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015762	2252.04	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013334	2194.36	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013334	1567.40	VENDOR	LATHAM LODGE (CARING HOMES)	102337
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016434	222.00	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016437	93.78	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013647	60.17	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016437	72.70	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Feb-15	6014463	240.00	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1811.88	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-Feb-15	6013336	1811.88	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	1350.33	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	-2329.86	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	2507.84	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	803.74	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-Feb-15	6013336	1895.32	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	1607.48	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-Feb-15	6013336	1811.88	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	11-Feb-15	6013071	1724.14	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1811.88	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-Feb-15	6013336	1895.32	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-Feb-15	6013336	1895.32	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-Feb-15	6013336	2194.36	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-Feb-15	6013336	1989.96	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-Feb-15	6013336	1426.88	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-Feb-15	6013337	1811.88	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	12-Feb-15	6013342	1811.88	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-Feb-15	6013342	-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-Feb-15	6013342	-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-Feb-15	6013342	1811.88	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	19-Feb-15	6014646	2932.52	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-Feb-15	6013342	1566.04	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1775.76	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1607.48	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-Feb-15	6013342	1811.88	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-Feb-15	6013342	1811.88	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	04-Feb-15	6011757	710.95	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Feb-15	6012606	1630.34	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	13-Feb-15	6013658	130.34	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	13-Feb-15	6013658	693.23	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	19-Feb-15	6014647	1435.67	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	13-Feb-15	6013658	339.42	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	13-Feb-15	6013658	213.21	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	19-Feb-15	6014647	1898.55	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	25-Feb-15	6015819	7712.25	VENDOR	NHS PROPERTY SERVICES LTD	137912
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	25-Feb-15	6015819	7712.25	VENDOR	NHS PROPERTY SERVICES LTD	137912
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	25-Feb-15	6015819	7712.25	VENDOR	NHS PROPERTY SERVICES LTD	137912
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	25-Feb-15	6015819	7712.25	VENDOR	NHS PROPERTY SERVICES LTD	137912

Body Name	Body	Service Area Categorisation	Service Division 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	Supplies and Services	Communications and computing	06-Feb-15	6012219	130.00	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	06-Feb-15	6012220	1112.10	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	578.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	105.88	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	566.99	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	377.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1343.04	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	06-Feb-15	6012221	162.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013663	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	06-Feb-15	6012221	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	13-Feb-15	6013663	675.64	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014654	250.38	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014654	484.50	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014654	20.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014654	70.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013092	6111.38	VENDOR	ORION MEDICAL SUPPLIES LTD	138484
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	301282	4023.70	VENDOR	PAULSGROVE BAPTIST CHURCH	113387
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	3572.76	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011788	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	2047.92	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2267.34	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1718.08	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	1902.16	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Feb-15	6011788	-258.84	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	2400.16	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2657.32	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1316.28	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	905.94	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	229.64	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016473	1811.88	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013370	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012614	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-Feb-15	6012614	15394.93	VENDOR	PORTSMOUTH CHURCHES HOUSING ASSOCIATION LTD	102490
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016476	5863.00	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016476	9664.00	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	20-Feb-15	6014912	2083.33	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	20-Feb-15	6014912	2083.33	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	20-Feb-15	6014912	2083.33	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	20-Feb-15	6014912	2083.33	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	20-Feb-15	6014912	2083.33	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	246.92	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013381	1811.88	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-Feb-15	6013381	2037.62	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-Feb-15	6013381	235.11	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	1989.96	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-Feb-15	6013381	1441.16	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	1423.62	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-Feb-15	6013381	2380.00	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	1607.48	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	06-Feb-15	6012255	1035.36	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-Feb-15	6013381	1811.88	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-Feb-15	6013381	1607.48	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-Feb-15	6013381	2272.73	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	2380.00	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	-4780.57	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	1811.88	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-Feb-15	6013381	2194.36	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-Feb-15	6013381	2194.36	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6011990	184.73	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013382	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013382	714.29	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6014000	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013382	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013382	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6014000	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012617	1839.44	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012617	19075.48	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012617	241.20	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012617	4228.56	VENDOR	RICHMOND FELLOWSHIP	102529
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	17-Feb-15	6014010	1880.88	VENDOR	SAFFRONLAND HOMES	101881
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013392	2194.36	VENDOR	SAFFRONLAND HOMES	101881
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013393	2123.24	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-Feb-15	6013393	-495.60	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	480.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012622	1216.63	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	720.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	480.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	480.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	27-Feb-15	6016506	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	960.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	20-Feb-15	6014935	1200.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013397	1811.88	VENDOR	SEAGRY CARE LTD	139898
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013399	2804.90	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013399	1545.88	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-Feb-15	6013399	1884.40	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	02-Feb-15	6011159	76155.34	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	02-Feb-15	6011159	28892.34	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	12-Feb-15	6013401	77771.04	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	12-Feb-15	6013401	28783.62	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	26-Feb-15	6016131	1665.36	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	11-Feb-15	6013128	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	11-Feb-15	6013128	492.93	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	11-Feb-15	6013128	297.12	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013715	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013715	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	26-Feb-15	6016137	34500.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	26-Feb-15	6016137	92640.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	26-Feb-15	6016137	30933.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	26-Feb-15	6016137	30880.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Rents	26-Feb-15	6016137	11500.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	26-Feb-15	6016137	30880.00	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	17-Feb-15	6014016	3969.28	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012631	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	17-Feb-15	6014016	2814.28	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-Feb-15	6014016	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-Feb-15	6013407	2537.90	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013407	1699.88	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	10-Feb-15	6012631	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-Feb-15	6013407	5521.22	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-Feb-15	6013407	1128.27	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-Feb-15	6014016	1528.24	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-Feb-15	6014016	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	17-Feb-15	6014016	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	12-Feb-15	6013408	1820.56	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	23-Feb-15	6015077	442.60	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	27-Feb-15	6016529	1867.67	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	513.82	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-Feb-15	301566	2048.76	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	12-Feb-15	6013411	1989.96	VENDOR	SPRINGFIELD HEALTH SERVICES LTD	137279
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013414	3985.98	VENDOR	ST MARTINS CARE LTD	133600
Portsmouth City Council	PCC	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013415	2194.36	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	2800.00	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013415	1811.88	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-Feb-15	6013415	1959.25	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-Feb-15	6013415	142.14	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-Feb-15	6013415	1650.00	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-Feb-15	6013415	2507.84	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	1989.96	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-Feb-15	6013415	1989.96	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-Feb-15	6013415	-344.46	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-Feb-15	6013415	1607.48	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-Feb-15	6013415	1607.48	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-Feb-15	6013415	1607.48	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	2181.58	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-Feb-15	6013415	2940.84	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	1811.88	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	1607.48	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-Feb-15	6013415	1811.88	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-Feb-15	6013415	3000.20	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-Feb-15	6013415	1989.96	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-Feb-15	6013415	1811.88	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-Feb-15	6013415	1811.88	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-Feb-15	6013415	2194.36	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-Feb-15	6013415	1989.96	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	20-Feb-15	6014962	1959.25	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-Feb-15	6013415	1811.88	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	26-Feb-15	6016144	600.00	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-Feb-15	6013416	1811.88	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-Feb-15	6013416	1811.88	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-Feb-15	6013416	1607.48	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-Feb-15	6013416	2090.20	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-Feb-15	6013416	1120.00	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-Feb-15	6013416	1607.48	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-Feb-15	6013416	3400.04	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	25-Feb-15	6015914	1811.88	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-Feb-15	6013416	1811.88	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	06-Feb-15	6012288	475.49	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-Feb-15	6011826	543.41	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6012016	407.56	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6012016	83.60	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6012016	134.08	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-Feb-15	6011826	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	04-Feb-15	6011826	59.71	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-Feb-15	6011826	139.12	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6012016	308.28	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	11-Feb-15	6013140	255.58	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	11-Feb-15	6013140	80.15	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Feb-15	6013418	314.88	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Feb-15	6013418	271.70	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	18-Feb-15	6014529	407.89	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	18-Feb-15	6014529	225.75	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	18-Feb-15	6014529	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	18-Feb-15	6014529	522.50	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-Feb-15	6015080	423.24	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	25-Feb-15	6015915	74.43	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	25-Feb-15	6015915	291.98	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	25-Feb-15	6015915	153.30	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	25-Feb-15	6015915	271.70	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-Feb-15	6015080	339.65	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	23-Feb-15	6015080	266.48	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Feb-15	6012016	410.19	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-Feb-15	6013917	900.00	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-Feb-15	6013917	60.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	225.00	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	405.00	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	86.50	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	300.00	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	180.00	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Feb-15	6015922	340.00	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013423	1721.16	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013423	1739.64	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013423	1684.20	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013423	1911.56	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	11-Feb-15	6013143	92.66	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	06-Feb-15	6012291	0.28	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	06-Feb-15	6012291	5.30	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	11-Feb-15	6013143	66.21	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	06-Feb-15	6012291	11.75	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	06-Feb-15	6012291	0.18	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	11-Feb-15	6013143	240.19	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	06-Feb-15	6012291	14.25	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	06-Feb-15	6012291	61.43	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	12-Feb-15	6013431	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-Feb-15	6013432	1811.88	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-Feb-15	6013432	1811.88	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-Feb-15	6013432	1811.88	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-Feb-15	6013432	1320.43	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-Feb-15	6013432	1935.92	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-Feb-15	6013432	1811.88	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	275.16	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	20-Feb-15	6014977	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	20-Feb-15	6014977	310.96	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	20-Feb-15	6014977	946.40	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	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	20-Feb-15	6014977	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	20-Feb-15	6014977	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	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	567.84	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	6.76	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	20-Feb-15	6014977	486.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	271.80	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	20-Feb-15	6014977	459.68	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	20-Feb-15	6014977	54.08	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	260.26	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	486.72	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	120.80	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	760.50	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	20-Feb-15	6014977	42.28	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	20-Feb-15	6014977	36.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	72.48	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	280.54	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	513.76	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	20-Feb-15	6014977	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	20-Feb-15	6014977	297.44	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	20-Feb-15	6014977	277.28	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	20-Feb-15	6014977	60.84	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	277.84	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	186.54	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	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	20-Feb-15	6014977	250.60	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	20-Feb-15	6014977	260.26	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Feb-15	6014977	297.44	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	20-Feb-15	6014977	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	20-Feb-15	6014977	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Feb-15	6016557	1200.00	VENDOR	THE PRESCRIPTION TRAINING COMPANY	125263
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	7934.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	9404.00	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	6981.72	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	2403.64	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	5802.24	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	1601.92	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	1006.08	VENDOR	THE SALVATION ARMY	103359
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012641	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	12-Feb-15	6013438	1996.40	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012300	75983.63	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	06-Feb-15	6012300	37500.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	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-Feb-15	6012642	7315.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013151	258.00	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013151	258.00	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013151	258.00	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	11-Feb-15	6013151	258.00	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013442	3600.24	VENDOR	THE WHITE HOUSE (CURDRIDGE) LIMITED	131612
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013443	2789.36	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Feb-15	6013443	-495.60	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Adult Social Care	Supplies and Services	Grants and subscriptions	27-Feb-15	6016563	25000.00	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012645	11433.12	VENDOR	THE YOU TRUST	101215
Portsmouth City Council	PCC	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	04-Feb-15	6011840	1960.00	VENDOR	THERAPY FOR INDEPENDENCE	139809
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	130.82	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-Feb-15	6011313	2468.14	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-Feb-15	6011313	366.88	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-Feb-15	6011313	2031.31	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-Feb-15	6011313	469.94	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	475.49	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-Feb-15	6011313	482.02	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-Feb-15	6011313	269.82	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-Feb-15	6011313	33.99	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	03-Feb-15	6011313	114.10	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012649	3832.39	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012649	22913.97	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012649	7487.12	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012649	2984.20	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Housing Services	Supporting People	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012649	894.01	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6014029	3276.32	COMPANY	UK GAS CONNECTIONS LTD	136835
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6014029	1.00	COMPANY	UK GAS CONNECTIONS LTD	136835
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6014029	655.46	COMPANY	UK GAS CONNECTIONS LTD	136835
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013777	2000.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	13-Feb-15	6013777	-4680.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Feb-15	6013452	2017.84	VENDOR	VALEWOOD HOUSE CO LTD	134534
Portsmouth City Council	PCC	Adult Social Care	Information and Early Intervention	Adult Social Care	Supplies and Services	Communications and computing	19-Feb-15	6014694	2667.00	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	10-Feb-15	6012651	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	10-Feb-15	6012651	723.32	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	648.96	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	10-Feb-15	6012651	770.64	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	10-Feb-15	6012651	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	10-Feb-15	6012651	429.26	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	10-Feb-15	6012651	1135.68	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	408.98	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	10-Feb-15	6012651	304.20	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	43.94	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	10-Feb-15	6012651	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	10-Feb-15	6012651	642.32	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	121.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	121.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	463.06	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	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	10-Feb-15	6012651	141.96	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	10-Feb-15	6012651	72.48	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	10-Feb-15	6012651	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	10-Feb-15	6012651	169.00	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	334.62	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	760.50	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	381.94	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	10-Feb-15	6012651	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	10-Feb-15	6012651	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	169.00	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	185.90	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	10-Feb-15	6012651	304.20	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	726.70	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	368.42	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	10-Feb-15	6012651	334.62	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	459.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	37.18	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	10-Feb-15	6012651	72.48	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	10-Feb-15	6012651	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	16-Feb-15	6013934	101.40	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-Feb-15	6013934	263.64	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-Feb-15	6013934	253.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	162.24	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-Feb-15	6013934	371.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	155.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	368.42	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	932.88	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-Feb-15	6013934	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-Feb-15	6013934	13.52	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-Feb-15	6013934	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-Feb-15	6013934	459.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	155.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	371.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	794.30	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-Feb-15	6013934	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-Feb-15	6013934	936.26	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-Feb-15	6013934	824.72	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	128.44	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-Feb-15	6013934	27.04	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	1490.58	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-Feb-15	6013934	162.24	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-Feb-15	6013934	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-Feb-15	6013934	87.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	253.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	277.16	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-Feb-15	6013934	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-Feb-15	6013934	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	13.52	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-Feb-15	6013934	13.52	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-Feb-15	6013934	165.62	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	128.44	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-Feb-15	6013934	212.94	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-Feb-15	6013934	169.00	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	314.34	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	185.90	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-Feb-15	6013934	814.58	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-Feb-15	6013934	121.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	81.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	162.24	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-Feb-15	6013934	243.36	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-Feb-15	6013934	241.60	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	16-Feb-15	6013934	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-Feb-15	6013934	540.80	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-Feb-15	6013934	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-Feb-15	6013934	27.04	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-Feb-15	6013934	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-Feb-15	6013934	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-Feb-15	6013934	520.52	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-Feb-15	6013934	253.68	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Feb-15	6012651	-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	11-Feb-15	6013164	-236.60	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013785	-96.64	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	10-Feb-15	6012651	-108.72	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013785	-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	25-Feb-15	6015950	-27.04	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	24-Feb-15	6015157	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	10-Feb-15	6012651	148.72	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	10-Feb-15	6012651	181.20	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	18-Feb-15	6014557	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	25-Feb-15	6015950	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	13-Feb-15	6013785	101.40	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	11-Feb-15	6013164	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	10-Feb-15	6012651	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	10-Feb-15	6012651	181.20	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	10-Feb-15	6012651	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	10-Feb-15	6012651	297.44	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	24-Feb-15	6015157	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	11-Feb-15	6013164	1118.78	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	10-Feb-15	6012651	277.16	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	11-Feb-15	6013164	260.26	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	10-Feb-15	6012651	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	10-Feb-15	6012651	740.22	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	939.64	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	10-Feb-15	6012651	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	10-Feb-15	6012651	6.76	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	10-Feb-15	6012651	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	10-Feb-15	6012651	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	10-Feb-15	6012651	128.44	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	10-Feb-15	6012651	27.04	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	10-Feb-15	6012651	371.80	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Feb-15	6013785	718.56	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	12-Feb-15	6013463	1963.64	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-Feb-15	6013463	2000.04	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-Feb-15	6013463	2020.48	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-Feb-15	6013463	1844.64	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-Feb-15	6013463	2410.80	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-Feb-15	6013463	1844.64	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-Feb-15	6013463	-319.20	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-Feb-15	6013463	1936.48	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Services	25-Feb-15	6015772	8770.80	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	136453
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Miscellaneous expenses	04-Feb-15	6011787	499.50	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Chief Executive	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Chief Executive	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Chief Executive	Supplies and Services	Services	19-Feb-15	6014639	4462.50	VENDOR	LCS CONSULTANCY SERVICES	139668
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Catering	06-Feb-15	6012044	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	06-Feb-15	6012044	7.12	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	20-Feb-15	6014715	1021.64	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	20-Feb-15	6014715	965.80	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	20-Feb-15	6014715	616.56	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	20-Feb-15	6014715	403.00	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	20-Feb-15	6014715	299.64	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	19-Feb-15	6014590	16.96	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	25-Feb-15	6015201	50.26	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	19-Feb-15	6014590	69.89	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	19-Feb-15	6014590	16.96	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Feb-15	6012358	60.16	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	09-Feb-15	6012358	263.82	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	09-Feb-15	6012358	185.20	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	09-Feb-15	6012358	791.73	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	09-Feb-15	6012358	180.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Feb-15	6016245	14400.12	VENDOR	CHANNELS & CHOICES	136940
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	20-Feb-15	6014725	975.10	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	Supplies and Services	Services	20-Feb-15	6014738	350.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132145
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	20-Feb-15	6014738	400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132145
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	06-Feb-15	6012102	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	06-Feb-15	6012102	135.20	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	06-Feb-15	6012102	60.84	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	06-Feb-15	6012102	256.88	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	06-Feb-15	6012102	216.32	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	11-Feb-15	6012698	702.24	VENDOR	COMMUNITY ANGELS LTD	139111
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	20-Feb-15	301675	575.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107911
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	25-Feb-15	6015673	1000.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	123858
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	11-Feb-15	6013065	500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762
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	17-Feb-15	6013978	2900.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762
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	13-Feb-15	6013633	1750.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762
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	17-Feb-15	6013978	500.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138762

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	17-Feb-15	6013983	200.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107920
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	17-Feb-15	6013983	495.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107920
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	10-Feb-15	6012607	540.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107872
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	20-Feb-15	6014883	720.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107872
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	13-Feb-15	6013721	486.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	132120
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	27-Feb-15	6016538	174.00	VENDOR	SQW GROUP	110882
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	27-Feb-15	6016538	247.00	VENDOR	SQW GROUP	110882
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-Feb-15	6012433	1989.28	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Feb-15	6013428	2614.28	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
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	06-Feb-15	6012115	162.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
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	13-Feb-15	6013577	1132.50	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	13-Feb-15	6013586	92.00	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	27-Feb-15	6016381	131.80	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	27-Feb-15	6016381	777.62	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Feb-15	6016381	767.31	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	27-Feb-15	6016381	125.21	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	27-Feb-15	6016381	98.85	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	27-Feb-15	6016381	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	27-Feb-15	6016381	349.27	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	27-Feb-15	6016381	355.86	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Feb-15	6016381	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	27-Feb-15	6016381	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	27-Feb-15	6016381	197.10	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	27-Feb-15	6016381	421.76	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	27-Feb-15	6016381	263.60	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	27-Feb-15	6016381	652.41	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	27-Feb-15	6016381	181.23	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	12-Feb-15	6013289	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	27-Feb-15	6016384	11277.00	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	12-Feb-15	6013289	-2016.14	VENDOR	ETHELBERT SPECIALIST HOMES	119078
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	18-Feb-15	6014104	3635.99	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016053	31.81	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	06-Feb-15	6012184	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	06-Feb-15	6012184	2914.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	13-Feb-15	6013639	416.25	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	27-Feb-15	6016430	60.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	04-Feb-15	6011749	875.81	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-Feb-15	6011948	330.30	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-Feb-15	6011948	128.61	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-Feb-15	6011948	124.86	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-Feb-15	6011948	136.11	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	25-Feb-15	6015773	124.11	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	25-Feb-15	6015773	273.00	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	27-Feb-15	6016437	70.02	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-Feb-15	6011948	120.83	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	05-Feb-15	6011949	85.20	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	05-Feb-15	6011949	4000.00	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	18-Feb-15	6014464	60.20	VENDOR	LOVE146	139883
Portsmouth City Council	PCC	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	18-Feb-15	6014464	4000.00	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	Other establishments	04-Feb-15	6011761	44740.00	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	459.74	VENDOR	NPOWER	104871
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	13-Feb-15	6013720	825.86	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	13-Feb-15	6013720	455.44	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	13-Feb-15	6013720	270.66	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	13-Feb-15	6013720	306.10	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	13-Feb-15	6013720	485.80	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Feb-15	6013720	390.38	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	13-Feb-15	6013720	367.32	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	27-Feb-15	6016525	407.73	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	27-Feb-15	6016525	333.65	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	27-Feb-15	6016525	95.92	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	27-Feb-15	6016525	399.05	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	27-Feb-15	6016525	416.40	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	Third Party Payments	Private contractors	27-Feb-15	6016525	19346.00	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	25-Feb-15	6015927	5.48	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	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Feb-15	6016559	14400.12	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-Feb-15	6011313	321.47	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-Feb-15	6011313	281.68	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	153.63	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-Feb-15	6011313	127.19	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 local authorities	20-Feb-15	6015005	12844.26	OTHER LOCAL AUTHORITY	WEST SUSSEX COUNTY COUNCIL	101480
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	25-Feb-15	6015162	925.48	VENDOR	ABOUT PRESENTATION LTD	125875
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Supplies and Services	Services	20-Feb-15	6014713	2244.29	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	06-Feb-15	6012063	10.60	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	26-Feb-15	6015982	-5.36	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	05-Feb-15	6011879	157.11	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	05-Feb-15	6011879	112.70	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	16-Feb-15	6013803	79.78	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	05-Feb-15	6011879	486.24	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	517.91	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	20-Feb-15	6014720	481.40	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	24-Feb-15	6015089	3.38	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	16-Feb-15	6013803	583.12	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	24-Feb-15	6015089	23.00	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	24-Feb-15	6015089	66.39	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-Feb-15	6015089	4.22	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Feb-15	6015089	145.94	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	24-Feb-15	6015089	18.70	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	27-Feb-15	6016214	329.89	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	26-Feb-15	6015982	619.85	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	26-Feb-15	6015982	340.70	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	16-Feb-15	6013803	375.04	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	16-Feb-15	6013803	309.32	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	17-Feb-15	6013942	698.22	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	239.59	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	118.77	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	165.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	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	16-Feb-15	6013803	196.30	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	26-Feb-15	6015982	431.72	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	20-Feb-15	6014720	10.72	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	26-Feb-15	6015982	392.76	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	20-Feb-15	6014720	438.78	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	20-Feb-15	6014720	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	26-Feb-15	6015982	975.21	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	26-Feb-15	6015982	117.07	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	26-Feb-15	6015982	484.19	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	20-Feb-15	6014720	482.51	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	16-Feb-15	6013803	84.31	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	20-Feb-15	6014720	255.31	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	26-Feb-15	6015982	155.43	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	26-Feb-15	6015982	157.50	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	20-Feb-15	6014720	53.67	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	26-Feb-15	6015982	350.57	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014720	40.03	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-Feb-15	6015089	80.99	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	26-Feb-15	6015982	437.60	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	26-Feb-15	6015982	69.78	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-Feb-15	6015089	24.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013803	38.02	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	20-Feb-15	6014720	59.79	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-Feb-15	6015089	32.48	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	26-Feb-15	6015982	28.15	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	26-Feb-15	6015982	629.99	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	24-Feb-15	6015089	94.57	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Feb-15	6015982	11.06	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	26-Feb-15	6015982	5.98	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	26-Feb-15	6015982	185.73	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	20-Feb-15	6014720	347.45	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Feb-15	6015982	227.58	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Feb-15	6015982	68.95	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	26-Feb-15	6015982	352.61	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	20-Feb-15	6014720	10.72	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	26-Feb-15	6015982	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	20-Feb-15	6014720	13.34	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	26-Feb-15	6015982	12.40	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	20-Feb-15	6014720	114.49	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	26-Feb-15	6015982	10.53	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	26-Feb-15	6015982	45.18	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	26-Feb-15	6015982	24.80	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	26-Feb-15	6015982	12.40	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	20-Feb-15	6014720	117.20	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	24-Feb-15	6015089	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	26-Feb-15	6015982	402.94	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016214	374.74	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	26-Feb-15	6015982	40.48	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	26-Feb-15	6015982	111.18	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	26-Feb-15	6015982	16.47	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Feb-15	6015982	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	26-Feb-15	6015982	50.50	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	27-Feb-15	6016214	66.35	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016214	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	11-Feb-15	6012666	5741.56	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	18-Feb-15	6014044	1703.48	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	16-Feb-15	6013813	1451.75	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	16-Feb-15	6013813	1475.60	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	16-Feb-15	6013813	1495.25	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	PCC	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	24-Feb-15	6015095	1468.85	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	19-Feb-15	6014588	3791.69	COMPANY	BRIGHSTONE LANDSCAPING LTD	134206
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Communications and computing	13-Feb-15	6013512	57.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	20-Feb-15	6014742	46.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	20-Feb-15	6014742	3.56	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-Feb-15	6013220	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	13-Feb-15	6013512	56.13	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-Feb-15	6013220	52.42	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016233	2220.00	VENDOR	BUCKLAND COMMUNITY ASSOCIATION	100436
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	13-Feb-15	6013513	1500.00	VENDOR	BUSINESS SOUTH LTD	126997
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	27-Feb-15	6016253	3000.00	VENDOR	CHRIS BUTLER ARCHAEOLOGICAL SERVICES LTD	140067
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	11-Feb-15	6012694	16.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	11-Feb-15	6012694	60.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014754	366.82	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	27.83	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	13-Feb-15	6013587	9319.94	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	13-Feb-15	6013587	4911.70	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	13-Feb-15	6013587	31322.06	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	13-Feb-15	6013587	16248.60	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	13-Feb-15	6013587	20389.36	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	09-Feb-15	6012381	644.62	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	27-Feb-15	6016426	1400.00	SOLETRADER	KELSEY CONSULTING	136552
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	25.08	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	03-Feb-15	6011299	89.19	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	03-Feb-15	6011299	245.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	39.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	19-Feb-15	301669	600.00	VENDOR	THE ROYAL BRITISH LEGION	111171
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	19-Feb-15	301669	153.00	VENDOR	THE ROYAL BRITISH LEGION	111171
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Rents	18-Feb-15	6014548	1837.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	20-Feb-15	6015009	1675.00	VENDOR	WISE WORDS	126209
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	20-Feb-15	6014775	122.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
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-Feb-15	6014602	122.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
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	26-Feb-15	6016012	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Services	18-Feb-15	6014093	550.00	VENDOR	DIXON SEARLE LLP	134248
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	16-Feb-15	6013876	181.15	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	13-Feb-15	6013594	11548.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	05-Feb-15	6011930	210.00	OTHER LOCAL AUTHORITY	GOSPORT BOROUGH COUNCIL	101877
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	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	13-Feb-15	6013610	3.51	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	13-Feb-15	6013610	10.80	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	25-Feb-15	6015695	11.50	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	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	25-Feb-15	6015695	10.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	25-Feb-15	6015695	5.92	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	25-Feb-15	6015695	6.84	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	18-Feb-15	6014448	2534.00	VENDOR	HISTORIC BUILDINGS RESTORATION	138335
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Services	05-Feb-15	6011944	760.00	VENDOR	ISLAND HIGHWAY & TRANSPORT CONSULTANTS LTD	138720
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014842	22.00	VENDOR	ITW ENVOPAK	126313
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014842	450.10	VENDOR	ITW ENVOPAK	126313
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	25-Feb-15	6015742	2479.20	VENDOR	JCS ONLINE RESOURCES LTD	134612
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	13-Feb-15	6013630	206.75	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	135.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	47.43	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	27-Feb-15	6016430	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	18-Feb-15	6014469	569.00	VENDOR	MACHINE MART LTD	100329
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012207	542.50	VENDOR	MEMORABILIA PACK COMPANY LIMITED	109189
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	24-Feb-15	6015127	1050.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	24-Feb-15	6015127	-1050.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Third Party Payments	Private contractors	24-Feb-15	6015127	3480.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1449.25	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	586.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	329.66	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	446.41	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	762.53	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1282.92	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	3816.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	2546.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	5250.07	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	793.31	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Economic Development	City Development and Cultural Services	Premises-Related Expenditure	Rents	27-Feb-15	6016463	42.00	VENDOR	PAULSGROVE COMMUNITY ASSOCIATION	101063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016463	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	06-Feb-15	6012237	533.98	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	23-Feb-15	6015061	1958.72	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Water Services	11-Feb-15	6013106	1078.29	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	06-Feb-15	6012251	2250.00	VENDOR	PR MATTERS	138412
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	18.50	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	06-Feb-15	6012275	14.69	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Water Services	20-Feb-15	6014956	29.61	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	777.83	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	13-Feb-15	6013728	122.27	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	13-Feb-15	6013728	17.15	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	1707.61	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	18-Feb-15	6014528	1750.00	VENDOR	STACEY COMMUNITY ASSOCIATION	102694
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	6.11	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	3.98	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	2.36	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	1.35	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	6.11	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	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	1.26	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	1.17	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	0.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	12.80	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	14.50	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	14.50	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Communications and computing	11-Feb-15	6013143	51.46	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	13-Feb-15	6013745	2375.00	VENDOR	TALKING PRINT LTD	140019
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	20-Feb-15	6014973	275.00	VENDOR	THE AUDIENCE AGENCY	137859
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	20-Feb-15	6014973	275.00	VENDOR	THE AUDIENCE AGENCY	137859
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	20-Feb-15	6014973	275.00	VENDOR	THE AUDIENCE AGENCY	137859
Portsmouth City Council	PCC	Other	Capital Codes	City Development and Cultural Services	Premises-Related Expenditure	Fixtures and fittings	26-Feb-15	6016163	525.00	VENDOR	THE HAMPSHIRE AND ISLE OF WIGHT COMMUNITY REHABILITATION COMPANY LTD	139324
Portsmouth City Council	PCC	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	16-Feb-15	6013925	1185.30	VENDOR	THE MAYFLOWER THEATRE TRUST LTD	103840
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Employees	Indirect employee expenses	18-Feb-15	6014538	595.00	VENDOR	THE MUSEUMS ASSOCIATION	106127
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	18-Feb-15	6014540	2000.00	VENDOR	THE TANK MUSEUM LTD	114668
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	26-Feb-15	6016168	1423.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	26-Feb-15	6016168	673.00	VENDOR	THOMSON REUTERS (PROFESSIONAL) UK LIMITED	100413
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	3339.03	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-Feb-15	6011313	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-Feb-15	6011313	10.87	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-Feb-15	6011313	874.79	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-Feb-15	6011313	360.00	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-Feb-15	6011313	277.53	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-Feb-15	6011313	446.87	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-Feb-15	6011313	167.97	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-Feb-15	6011313	222.55	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	06-Feb-15	6012308	3000.00	VENDOR	UNIVERSITY OF CHICHESTER ACADEMY TRUST	138859
Portsmouth City Council	PCC	Planning Services	Planning Policy	City Development and Cultural Services	Supplies and Services	Services	25-Feb-15	6015940	5000.00	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	18-Feb-15	6014550	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	18-Feb-15	6014550	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	18-Feb-15	6014550	200.10	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	13-Feb-15	6013779	291.50	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1199.66	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1189.04	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1197.53	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	5579.44	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012318	148.00	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012318	381.60	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	20-Feb-15	6015002	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	20-Feb-15	6015002	40.87	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	20-Feb-15	6015002	217.60	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	20-Feb-15	6015002	360.00	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	27-Feb-15	6016585	550.00	VENDOR	WHITELIGHT CREATIVE LIMITED	103782
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	27-Feb-15	6016585	580.00	VENDOR	WHITELIGHT CREATIVE LIMITED	103782
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013791	45.24	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013791	249.09	VENDOR	WIGHTMAN AND PARRISH LIMITED	108041
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	18-Feb-15	6014037	62.50	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	18-Feb-15	6014037	62.50	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014564	18.50	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014564	1025.00	VENDOR	AMARI PLASTICS PLC	108116
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Transport-Related Expenditure	Direct transport costs	06-Feb-15	6012063	43.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Transport-Related Expenditure	Direct transport costs	06-Feb-15	6012063	51.10	VENDOR	AQUA CARS LIMITED	100011
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	09-Feb-15	6012346	1285.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	20-Feb-15	6014735	353.99	VENDOR	BOND DICKINSON LLP	139150
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	20-Feb-15	6014735	2520.00	VENDOR	BOND DICKINSON LLP	139150
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	20-Feb-15	6014735	41.00	VENDOR	BOND DICKINSON LLP	139150
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	20-Feb-15	6014735	1080.00	VENDOR	BOND DICKINSON LLP	139150
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014051	890.00	VENDOR	BOTH CREATIVE PARTNERSHIP	111670
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014051	925.00	VENDOR	BOTH CREATIVE PARTNERSHIP	111670
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	24-Feb-15	6015096	841.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	19-Feb-15	6014590	50.06	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	10-Feb-15	6012461	66.56	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	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Feb-15	6011184	456.00	VENDOR	BUCHANAN COMPUTING LTD	117553
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014750	425.00	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	20-Feb-15	6014750	150.00	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	06-Feb-15	6012104	108.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
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	16-Feb-15	6013817	832.87	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Feb-15	6013523	60.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	26-Feb-15	6016006	1272.00	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	20-Feb-15	6014760	113.75	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011368	5071.91	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	04-Feb-15	6011368	-452.85	COMPANY	CLAMEG CONSTRUCTION	118383
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011323	3675.91	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	04-Feb-15	6011323	-328.21	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015163	7321.62	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	25-Feb-15	6015163	-1018.00	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015163	3670.02	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011366	280.00	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	04-Feb-15	6011366	1914.00	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	25-Feb-15	6015224	1245.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Planning Services	Planning Policy	Corporate Assets, Business and Standards	Supplies and Services	Services	27-Feb-15	6016372	7100.14	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014459	4622.24	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	18-Feb-15	6014459	-412.70	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Feb-15	6011952	560.00	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-Feb-15	6011952	100.00	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	20-Feb-15	6014867	720.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014517	5960.00	COMPANY	S J ELECTRICS LIMITED	102650
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	27.49	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	03-Feb-15	6011299	-506.23	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	03-Feb-15	6011299	-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	03-Feb-15	6011299	-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	03-Feb-15	6011299	230.06	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	03-Feb-15	6011299	230.06	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	03-Feb-15	6011299	218.83	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	03-Feb-15	6011299	235.42	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	03-Feb-15	6011299	304.93	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	03-Feb-15	6011299	72.75	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	03-Feb-15	6011299	27.89	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	03-Feb-15	6011299	26.37	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	03-Feb-15	6011299	27.49	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	03-Feb-15	6011299	516.54	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	03-Feb-15	6011299	439.32	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	03-Feb-15	6011299	283.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011863	1750.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011863	1400.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	13-Feb-15	6013531	7.49	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	13-Feb-15	6013531	62.50	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	169.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	118.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	11.84	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	51.16	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014774	4448.00	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Feb-15	6015105	9384.00	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	2212.94	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	1832.01	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	-2212.94	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015027	4936.09	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015313	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	25-Feb-15	6015313	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015313	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	25-Feb-15	6015313	-74.90	COMPANY	DOLPHIN MOBILITY LTD	135682
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	18-Feb-15	6014099	4362.00	VENDOR	ELFORDS LIMITED	102158
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	376.08	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	16-Feb-15	6013876	99.00	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	857.23	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	16-Feb-15	6013876	224.72	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	16-Feb-15	6013876	39.50	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	18-Feb-15	6014100	519.12	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	23-Feb-15	6015044	83.52	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	23-Feb-15	6015044	72.48	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	42.58	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	184.44	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	4.48	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	369.33	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	123.11	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013590	4.48	VENDOR	ENSINGER LTD	100763
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	06-Feb-15	6012144	609.00	VENDOR	ETECH SOLUTIONS LIMITED	139016
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	10.40	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	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013301	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	21.27	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Central Services	Coroners' Court Services	Corporate Assets, Business and Standards	Transfer Payments	Other	11-Feb-15	6013052	173100.59	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	25-Feb-15	6015695	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	25-Feb-15	6015695	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	18-Feb-15	6014438	104.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	30.92	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	5.14	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	5.14	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	39.08	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	5.78	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	4.46	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	53.12	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	6.23	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	32.16	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011727	5.68	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	04-Feb-15	6011727	4.64	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	04-Feb-15	6011727	53.52	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	2.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	11.97	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	8.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	2.88	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	8.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013610	13.38	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Clothes, uniform and laundry	13-Feb-15	6013610	7.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014849	900.00	VENDOR	KCS CONSULTING LIMITED	135779
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014849	807.86	VENDOR	KCS CONSULTING LIMITED	135779
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014849	452.14	VENDOR	KCS CONSULTING LIMITED	135779
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014456	5110.44	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011742	3792.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012185	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	06-Feb-15	6012185	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	25-Feb-15	6015754	142.50	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	25-Feb-15	6015754	137.50	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	25-Feb-15	6015754	299.25	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013067	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	06-Feb-15	6012188	175.00	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	06-Feb-15	6012188	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	27-Feb-15	6016430	80.67	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	03-Feb-15	6011273	45.00	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	03-Feb-15	6011273	45.00	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	03-Feb-15	6011273	1000.00	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	03-Feb-15	6011273	3500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015052	490.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015052	1000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014856	16.00	VENDOR	LAKESIDE FILMS LTD	139905
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014856	417.88	VENDOR	LAKESIDE FILMS LTD	139905
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014462	2546.40	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	18-Feb-15	6014462	-759.50	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015770	3897.60	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	25-Feb-15	6015770	-348.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015770	4080.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	18-Feb-15	6014462	4020.80	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	18-Feb-15	6014462	-359.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011748	965.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	11-Feb-15	6013070	1855.04	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	11-Feb-15	6013070	-504.20	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	18-Feb-15	6014463	77.85	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	18-Feb-15	6014463	121.85	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Other agencies	18-Feb-15	6014463	130.80	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012193	669.00	COMPANY	LINK LOCKERS LIMITED	101444
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011762	-40.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011762	8657.20	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	04-Feb-15	6011762	4000.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	04-Feb-15	6011762	-120.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	04-Feb-15	6011762	-1551.00	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	06-Feb-15	6012220	401.86	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	102.70	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	06-Feb-15	6012220	288.08	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	826.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1000.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	3214.79	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	2742.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013353	860.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	05-Feb-15	6011966	233.34	VENDOR	ORCHID PUBS AND DINING LTD	140069
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	05-Feb-15	6011966	233.33	VENDOR	ORCHID PUBS AND DINING LTD	140069
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	05-Feb-15	6011966	233.33	VENDOR	ORCHID PUBS AND DINING LTD	140069
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	11-Feb-15	6013093	5397.60	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	11-Feb-15	6013093	-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	11-Feb-15	6013093	-398.00	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-Feb-15	6015135	1500.00	VENDOR	POMPEY IN THE COMMUNITY	138966
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	13-Feb-15	6013684	16.91	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	04-Feb-15	6011791	236.50	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	02-Feb-15	6011151	45.57	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	25-Feb-15	6015868	3612.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	25-Feb-15	6015868	-322.50	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	20-Feb-15	6014925	2140.00	VENDOR	REED BUSINESS INFORMATION LTD	101712
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016501	870.75	VENDOR	ROBERT HORNE GROUP	106904
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016501	2.34	VENDOR	ROBERT HORNE GROUP	106904
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	10-Feb-15	6012620	1784.00	VENDOR	ROLAND DG (UK) LTD	108371
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	11-Feb-15	6013116	2704.88	VENDOR	SBS EUROPEAN KITCHENS LTD	108273
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	11-Feb-15	6013116	-1571.85	VENDOR	SBS EUROPEAN KITCHENS LTD	108273
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Feb-15	6014012	187.55	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Feb-15	6014012	301.95	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Feb-15	6014012	184.80	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Feb-15	6014012	135.00	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	17-Feb-15	6014012	102.00	VENDOR	SCREEN PRINT PROMOTIONS LIMITED	139901
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	06-Feb-15	6012271	3258.00	VENDOR	SEASONAL TRANSFORMATIONS LIMITED	127030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	13-Feb-15	6013705	2412.25	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	25-Feb-15	6015893	1320.00	COMPANY	SERVICEMASTER CLEAN	101245
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013711	667.10	VENDOR	SIGNSCAPE SYSTEMS LTD	121501
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013711	505.40	VENDOR	SIGNSCAPE SYSTEMS LTD	121501
Portsmouth City Council	PCC	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013715	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	13-Feb-15	6013715	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	06-Feb-15	6012275	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	05-Feb-15	6012007	434.31	VENDOR	SITA UK LTD	102673

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011817	289.53	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	13-Feb-15	6013715	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011821	6635.20	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012285	1621.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	381.04	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	25-Feb-15	6015911	36.71	VENDOR	SOUTHERN WATER	100254
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	06-Feb-15	6012286	12.72	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	11.55	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	1.39	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	141.48	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	41.50	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	82.80	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	3.00	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016535	156.94	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	125.70	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	37.20	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	130.50	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	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	04-Feb-15	6011827	139.50	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	74.40	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	04-Feb-15	6011827	260.40	VENDOR	STROMA CERTIFICATION LIMITED	136824
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	27-Feb-15	6016543	600.00	VENDOR	SUNDAY PUBLISHING LTD	133874
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	23.64	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	39.07	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	8.16	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	142.04	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	48.95	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	11.44	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	8.17	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	2.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	11.25	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	3.04	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	8.10	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	67.23	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	10.86	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	61.38	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	119.86	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	1.32	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	7.41	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	14.78	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	228.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	10.08	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	0.94	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	2.22	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	2.36	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	6.38	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	14.66	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	11.96	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014967	8.82	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	8.12	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.63	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	37.70	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	2.89	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.40	VENDOR	T MOBILE (UK) LIMITED	100085

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	35.28	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.40	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	12.73	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	2.71	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.14	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	11-Feb-15	6013143	38.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	11-Feb-15	6013144	-40.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	PCC	Other	Capital Codes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	11-Feb-15	6013144	3418.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	11-Feb-15	6013144	-120.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	11-Feb-15	6013144	-245.00	COMPANY	TAYLOR BROS ROOFING LIMITED	100502
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	20-Feb-15	6014974	0.91	VENDOR	THE CROWN ESTATE	106170
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Rents	20-Feb-15	6014974	1489.23	VENDOR	THE CROWN ESTATE	106170
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	134.57	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-Feb-15	6011313	2013.19	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-Feb-15	6011313	2108.42	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-Feb-15	6011313	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-Feb-15	6011313	2622.86	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-Feb-15	6011313	289.37	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-Feb-15	6011313	11.14	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	81.60	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	7.20	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	7.20	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	81.60	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	81.60	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	9.95	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	21.60	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	40.40	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	40.40	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	81.60	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012304	7.20	VENDOR	TROTEC LASER LTD	101183
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Feb-15	6013771	550.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Feb-15	6013771	275.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	13-Feb-15	6013771	550.00	VENDOR	TUV PRODUCT SERVICES LTD	127083
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Supplies and Services	Services	09-Feb-15	6012441	576.44	COMPANY	UK GAS CONNECTIONS LTD	136835
Portsmouth City Council	PCC	Costs below Net Cost of Services	Trading	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013779	68.95	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	19-Feb-15	6014694	1085.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	19-Feb-15	6014694	1189.04	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Transport-Related Expenditure	Public transport	06-Feb-15	6012063	12.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	11-Feb-15	6012672	123.06	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	13-Feb-15	6013497	373.07	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	20-Feb-15	6014732	155.83	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	27-Feb-15	6016225	210.80	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Catering	27-Feb-15	6016225	-29.99	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	26-Feb-15	6016006	3816.00	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	26-Feb-15	6016006	266.76	VENDOR	CIVICA SERVICES LIMITED	101225
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	13-Feb-15	6013528	1100.00	VENDOR	CIVIL CEREMONIES LIMITED	109059
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	13-Feb-15	6013528	13.13	VENDOR	CIVIL CEREMONIES LIMITED	109059
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Third Party Payments	Private contractors	13-Feb-15	6013524	1403.64	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Employees	Indirect employee expenses	19-Feb-15	6014621	900.00	VENDOR	GUARDIAN MEDIA GROUP PLC	104190
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Third Party Payments	Private contractors	27-Feb-15	6016462	2840.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013388	120.05	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	18-Feb-15	6014515	24365.84	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011376	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014602	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	27-Feb-15	6016373	427.60	VENDOR	DX NETWORK SERVICES LIMITED	100136
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	27-Feb-15	6016390	937.56	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	20-Feb-15	6014812	1887.39	VENDOR	FINANCIAL DATA MANANGEMENT PLC	102246
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Employees	Indirect employee expenses	25-Feb-15	6015695	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014834	15647.00	VENDOR	HOLBROOKS PRINTERS LTD	100893
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	26-Feb-15	6016072	46.03	COMPANY	KKA MAINTENANCE LTD	135386
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	27-Feb-15	6016430	184.11	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	Culture and Heritage	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016434	4166.97	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Cultural and Related Services	Culture and Heritage	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016434	8333.94	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	400.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Allocation of Management & Admin	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	02-Feb-15	6011153	7134.09	VENDOR	PRODUCT DEVELOPMENT CORPORATION	134173
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	11-Feb-15	6013143	49.21	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	06-Feb-15	6012291	0.03	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	490.45	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	13-Feb-15	6013777	12109.27	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	13-Feb-15	6013778	11729.83	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013781	115.85	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Services	06-Feb-15	6012053	297.00	VENDOR	ALEX KELLY LIMITED	128748
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	04-Feb-15	6011339	34503.25	VENDOR	AUTISM WESSEX	138249
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	04-Feb-15	6011339	-1666.67	VENDOR	AUTISM WESSEX	138249
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	04-Feb-15	6011339	-2500.00	VENDOR	AUTISM WESSEX	138249
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6012678	2100.00	VENDOR	BOOGIE MITES UK LIMITED	125096
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6012678	528.00	VENDOR	BOOGIE MITES UK LIMITED	125096
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6012678	120.00	VENDOR	BOOGIE MITES UK LIMITED	125096
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6012678	240.00	VENDOR	BOOGIE MITES UK LIMITED	125096
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Feb-15	6014590	118.81	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	19-Feb-15	6014590	16.63	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	18-Feb-15	6014052	54.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014745	901.00	COMPANY	CAROWAY CONTRACTORS LTD	101564
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	06-Feb-15	6012247	7585.32	VENDOR	PORTSMOUTH SCHOOLS PARTNERSHIP	138235
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Feb-15	6013995	11098.00	VENDOR	PRIORY GROUP	135642
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	20-Feb-15	6014949	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	20-Feb-15	6014949	24.00	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	27-Feb-15	6016519	72.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016519	63.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	27-Feb-15	6016522	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	27-Feb-15	6016521	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	27-Feb-15	6016521	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	27-Feb-15	6016522	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	27-Feb-15	6016521	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	27-Feb-15	6016522	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	27-Feb-15	6016522	13952.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	25-Feb-15	6015932	6368.00	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014988	1810.20	VENDOR	TRAVIS PERKINS	108167
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	11-Feb-15	6012697	45.05	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	11-Feb-15	6012697	99.31	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016010	3823.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016010	3793.97	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Supplies and Services	Services	18-Feb-15	6014073	450.00	COMPANY	CONSTRUCTIVE EVALUATION LTD	100632
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	1585.00	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	27-Feb-15	6016267	12884.68	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	27-Feb-15	6016267	-12884.68	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	02-Feb-15	6011116	-11607.14	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	02-Feb-15	6011116	25032.45	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	09-Feb-15	6012366	4702.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	09-Feb-15	6012366	-880.00	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	11-Feb-15	6012708	27331.00	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	13-Feb-15	6013573	4708.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014618	3337.00	COMPANY	FELTHAM CONSTRUCTION LIMITED	136930
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Feb-15	6011123	1074.34	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	13-Feb-15	6013608	2203.17	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	13-Feb-15	6013608	18259.50	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	13-Feb-15	6013608	174151.61	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Children's and Education Services	Post 16	Education and Strategic Commissioning	Third Party Payments	Other establishments	19-Feb-15	6014625	22176.00	VENDOR	HAVANT COLLEGE	102235
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	13-Feb-15	6013615	429.00	VENDOR	HAVELOCK COMMUNITY CENTRE	101913
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	13-Feb-15	6013615	250.00	VENDOR	HAVELOCK COMMUNITY CENTRE	101913
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	13-Feb-15	6013619	13812.00	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Catering	13-Feb-15	6013626	270340.56	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Third Party Payments	Private contractors	27-Feb-15	6016421	1066.32	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	10-Feb-15	6012593	17741.08	VENDOR	JIGSAW CABAS SCHOOL	136468

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	10-Feb-15	6012593	551.84	VENDOR	JIGSAW CABAS SCHOOL	136468
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	10-Feb-15	6012593	16820.35	VENDOR	JIGSAW CABAS SCHOOL	136468
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	10-Feb-15	6012593	1151.36	VENDOR	JIGSAW CABAS SCHOOL	136468
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	09-Feb-15	6012380	576.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	09-Feb-15	6012380	192.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012188	1512.00	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	26-Feb-15	6016072	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	20-Feb-15	6014853	840.00	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	20-Feb-15	6014853	700.00	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	18-Feb-15	6014460	960.00	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	18-Feb-15	6014460	1728.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	19-Feb-15	6014643	2131.66	VENDOR	MARY HARE SCHOOL	139003
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6013082	11098.00	VENDOR	MOOR HOUSE SCHOOL	125394
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	25-Feb-15	6015813	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	06-Feb-15	6012220	388.26	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	06-Feb-15	6012220	44.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011784	4492.50	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011785	4492.50	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011785	-375.00	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011785	-375.00	VENDOR	PETERS LTD	101710
Portsmouth City Council	PCC	Children's and Education Services	Post 16	Education and Strategic Commissioning	Third Party Payments	Other establishments	26-Feb-15	6016112	71636.66	VENDOR	PORTSMOUTH COLLEGE	101093
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	216.06	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	45.57	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015073	10136.00	COMPANY	SERVACCOMM REDHALL LIMITED	138928
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	5.51	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	65.95	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013722	2990.88	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013722	2990.88	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013722	2990.88	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016527	1300.00	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016527	1300.00	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016527	1300.00	VENDOR	SOMETHING DIFFERENT UK LIMITED	134200
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Water Services	20-Feb-15	6014956	607.51	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014680	528.68	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014680	9675.86	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6013139	10370.34	VENDOR	ST CATHERINES SCHOOL	103758
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6013139	10370.34	VENDOR	ST CATHERINES SCHOOL	103758
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	11-Feb-15	6013139	10370.34	VENDOR	ST CATHERINES SCHOOL	103758
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013434	125020.00	COMPANY	THE MCAVOY GROUP LTD	136802
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	11-Feb-15	6013155	2535.09	VENDOR	THREE COUNTIES EDUCATION TRUST	139240
Portsmouth City Council	PCC	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	11-Feb-15	6013155	3041.99	VENDOR	THREE COUNTIES EDUCATION TRUST	139240
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	-522.82	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-Feb-15	6011313	162.40	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-Feb-15	6011313	65.81	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	16-Feb-15	6013928	-950.99	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014990	47.90	VENDOR	TTS GROUP LTD	104903
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014990	79.90	VENDOR	TTS GROUP LTD	104903
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	25-Feb-15	6015939	14599.00	VENDOR	UNITED LEARNING TRUST	137910
Portsmouth City Council	PCC	Other	Capital Codes	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016177	1605.64	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	18-Feb-15	6014052	111.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	18-Feb-15	6014052	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	24-Feb-15	6015096	39.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	24-Feb-15	6015096	39.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Third Party Payments	Private contractors	10-Feb-15	6012462	600.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	213.92	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	980.16	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	371.93	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	1704.15	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011068	85.00	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011068	795.60	VENDOR	CIVICA UK LTD	104001

Body Name	Body	Service Area Categorisation	Service Division 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	02-Feb-15	6011069	47.50	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	444.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-140.19	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-69.06	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-138.07	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-45.58	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-45.36	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	-30.25	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	20-Feb-15	6014758	3683.73	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	20-Feb-15	6014758	44.52	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	28.55	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	267.21	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	154.60	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Other	Capital Codes	Finance	Supplies and Services	Communications and computing	02-Feb-15	6011069	708.39	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	25-Feb-15	6015885	254.16	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	06-Feb-15	6012107	928.04	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Feb-15	6016007	965.76	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Feb-15	6016007	262.99	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	26-Feb-15	6016007	3782.80	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	06-Feb-15	6012143	1070.00	VENDOR	ERNST & YOUNG LLP	101689
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Services	27-Feb-15	6016437	83.79	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015835	3626.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Feb-15	6012331	550.00	VENDOR	360 VISION TECHNOLOGY LTD	138809
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	19-Feb-15	6014562	2408.85	VENDOR	4IMPRINT DIRECT LIMITED	105618
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	03-Feb-15	6011176	618.00	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-Feb-15	6011176	968.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	13-Feb-15	6013468	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	13-Feb-15	6013468	968.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	20-Feb-15	6014709	669.50	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	20-Feb-15	6014709	836.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Transport-Related Expenditure	Direct transport costs	03-Feb-15	6011180	8.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Other	Capital Codes	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Feb-15	6012345	371.06	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Feb-15	6012345	692.70	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Health, Safety and Licensing	Third Party Payments	Private contractors	09-Feb-15	6012345	3048.98	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Health, Safety and Licensing	Third Party Payments	Private contractors	25-Feb-15	6015179	2023.09	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012198	1500.00	VENDOR	MANAGEMENT FUTURES LIMITED	135159
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Feb-15	6012014	541.26	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	137609
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	26-Feb-15	6016034	3080.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	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	16-Feb-15	6013876	35.58	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015328	1000.00	VENDOR	EXPRESS FM (PORTSMOUTH) LTD	118398
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	731.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	112.50	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	4227.08	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	900.00	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	06-Feb-15	6012149	56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	02-Feb-15	6011122	350.00	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	02-Feb-15	6011122	123.67	VENDOR	GLOBAL RADIO SERVICES LIMITED	105043
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Communications and computing	05-Feb-15	6011932	2448.00	VENDOR	GUARDIAN24	138393

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	25-Feb-15	6015695	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing	Third Party Payments	Other agencies	27-Feb-15	6016402	1069.50	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	13-Feb-15	6013636	18118.12	VENDOR	KEYLINE CHARTERED SECURITY	138243
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1147.44	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014909	1510.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	PCC	Central Services	Emergency Planning	Health, Safety and Licensing	Supplies and Services	Communications and computing	06-Feb-15	6012291	1.96	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	06-Feb-15	6012291	3.57	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	06-Feb-15	6012291	2.33	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Employees	Indirect employee expenses	26-Feb-15	6016155	1345.00	VENDOR	TECHNIQUES FOR CHANGE LIMITED	140040
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Feb-15	6014695	600.00	VENDOR	VOODOO LEISURE LTD	140074
Portsmouth City Council	PCC	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Feb-15	6014695	150.00	VENDOR	VOODOO LEISURE LTD	140074
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	05-Feb-15	6011866	2513.70	VENDOR	1ST CHOICE HIGH LEVEL CLEANING & MAINTENANCE LIMITED	101385
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016193	433.26	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	27-Feb-15	6016195	12936.47	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	11-Feb-15	6012656	300.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Employees	Direct employee expenses	11-Feb-15	6012656	400.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011322	9000.00	COMPANY	A.W. JEFFREYS (SOUTHAMPTON) LTD	139529
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011326	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	27-Feb-15	6016198	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	27-Feb-15	6016198	204.02	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013471	2513.33	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	04-Feb-15	6011327	1889.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	27-Feb-15	6016201	3029.32	VENDOR	AGILITY ECO SERVICES LTD	138540
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011178	3004.10	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013940	4405.34	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012060	23923.23	COMPANY	ANGLIAN WINDOWS LTD	101967
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.66	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	31.16	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	13.46	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	14.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	29.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	22.44	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-Feb-15	6011179	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	33.41	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	03-Feb-15	6011179	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	33.35	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	27.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.00	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	29.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.27	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	06-Feb-15	6012061	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	79.14	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	18-Feb-15	6014043	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	33.41	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.61	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	19.00	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	0.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	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	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	21.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.88	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	29.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.94	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	7.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	17.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	13.46	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	06-Feb-15	6012061	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	74.06	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.22	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	15.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	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-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	21.86	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	21.86	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	25.82	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	19-Feb-15	6014568	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	10.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	10.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	27.56	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	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	20-Feb-15	6014714	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	33.41	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	23.27	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	33.09	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	31.37	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	11.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	23.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	28.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	27.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	24.89	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	8.66	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	15.58	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	14.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	15.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	26.71	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	7.29	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	20-Feb-15	6014714	8.66	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	13.46	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	20-Feb-15	6014714	14.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	10.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	25.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	26.98	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	28.55	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	25-Feb-15	6015172	14.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	29.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	22.08	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	21.86	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	33.35	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	36.30	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.79	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	27.02	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	52.22	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	29.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	25.81	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	38.50	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	27-Feb-15	6016208	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	8.65	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	9.07	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	12.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	8.05	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	9.60	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	28.77	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	20.95	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	28.52	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	19.43	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	30.80	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	30.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	26.11	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	19.13	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	26.12	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	25.34	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	22.44	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	33.41	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	28.74	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	38.50	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	39.57	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	24.29	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	23.87	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	23.37	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	27-Feb-15	6016208	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	06-Feb-15	6012063	30.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012665	836.00	COMPANY	ARJOHUNTLEIGH	101045
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011879	351.09	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	05-Feb-15	6011879	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	24-Feb-15	6015089	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	26-Feb-15	6015982	4.60	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	26-Feb-15	6015982	8.33	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-Feb-15	6015089	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6015985	3263.07	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	26-Feb-15	6015985	388.18	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	26-Feb-15	6015985	388.18	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	26-Feb-15	6015985	1205.10	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	12-Feb-15	6013202	18439.37	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	26-Feb-15	6015985	-3263.07	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	26-Feb-15	6015985	-388.18	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	26-Feb-15	6015985	-388.18	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	26-Feb-15	6015985	-1205.10	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	42.54	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	95.71	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	42.54	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	42.68	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	85.08	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	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	03-Feb-15	6011181	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011181	106.34	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	03-Feb-15	6011181	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	26-Feb-15	6015985	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	26-Feb-15	6015985	315.60	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	26-Feb-15	6015985	201.64	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	501.07	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	650.00	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	26-Feb-15	6015985	150.26	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	26-Feb-15	6015985	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	26-Feb-15	6015985	146.49	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	26-Feb-15	6015985	146.49	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	257.31	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	26-Feb-15	6015985	327.48	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	26-Feb-15	6015985	223.34	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	26-Feb-15	6015985	143.58	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	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	26-Feb-15	6015985	127.62	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016219	892.68	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	27-Feb-15	6016219	195.94	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	27-Feb-15	6016219	167.66	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	27-Feb-15	6016219	2953.40	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	27-Feb-15	6016219	292.96	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	27-Feb-15	6016219	329.69	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	27-Feb-15	6016219	1195.07	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	27-Feb-15	6016219	159.53	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	123.51	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	27-Feb-15	6016219	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	27-Feb-15	6016219	116.99	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	233.97	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	27-Feb-15	6016219	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	27-Feb-15	6016219	1186.45	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	27-Feb-15	6016219	79.76	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	27-Feb-15	6016219	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	27-Feb-15	6016219	365.60	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	27-Feb-15	6016219	95.72	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	27-Feb-15	6016219	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	27-Feb-15	6016219	10.64	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016219	159.53	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	457.31	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	1990.73	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016219	1202.50	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	27-Feb-15	6016219	243.35	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	640.15	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	27-Feb-15	6016219	283.28	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	27-Feb-15	6016219	74.45	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016219	835.83	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	27-Feb-15	6016219	163.12	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	27-Feb-15	6016219	202.07	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	116.99	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	106.34	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	95.71	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	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	27-Feb-15	6016219	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014729	6532.09	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014729	1197.42	VENDOR	BAXTER STOREY LTD	139508
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011182	71099.59	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	03-Feb-15	6011182	2606.50	COMPANY	BELL DECORATING GROUP LIMITED	136897
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	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	06-Feb-15	6012086	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	18-Feb-15	6014052	26.73	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Feb-15	6012682	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	18-Feb-15	6014052	30.83	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-Feb-15	6012461	336.92	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	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	06-Feb-15	6012086	63.24	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	50.81	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	12-Feb-15	6013220	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	06-Feb-15	6012086	98.20	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	06-Feb-15	6012086	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	06-Feb-15	6012086	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	06-Feb-15	6012086	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	18-Feb-15	6014052	15.83	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	18-Feb-15	6014052	89.64	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	18-Feb-15	6014052	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	23-Feb-15	6015022	52.38	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	23-Feb-15	6015022	113.98	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	18-Feb-15	6014052	15.82	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	11-Feb-15	6012682	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	27-Feb-15	6016232	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	23-Feb-15	6015022	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	11-Feb-15	6012682	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	27-Feb-15	6016232	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	10-Feb-15	6012461	78.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	40.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	71.11	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	06-Feb-15	6012087	2083.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	19-Feb-15	6014590	62.54	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	06-Feb-15	6012086	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	11-Feb-15	6012682	68.30	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	27-Feb-15	6016232	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-Feb-15	6012461	104.25	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	19-Feb-15	6014590	108.22	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012461	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	27-Feb-15	6016232	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	12-Feb-15	6013220	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	18-Feb-15	6014052	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	25-Feb-15	6015201	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-Feb-15	6012461	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	10-Feb-15	6012461	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-Feb-15	6012461	57.30	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012461	73.44	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-Feb-15	6013220	49.94	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	12-Feb-15	6013220	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	25-Feb-15	6015201	50.09	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-Feb-15	6012461	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	12-Feb-15	6013220	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-Feb-15	6012682	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	18-Feb-15	6014052	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	13-Feb-15	6013512	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	20-Feb-15	6014742	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-Feb-15	6012461	62.58	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	06-Feb-15	6012086	62.31	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	27-Feb-15	6016232	64.32	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	19-Feb-15	6014590	64.04	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	25-Feb-15	6015201	57.98	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	25-Feb-15	6015201	43.61	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	25-Feb-15	6015201	54.11	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	25-Feb-15	6015201	48.04	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	25-Feb-15	6015201	45.58	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	25-Feb-15	6015201	47.15	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	25-Feb-15	6015201	42.45	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	25-Feb-15	6015201	43.88	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	25-Feb-15	6015201	44.64	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	25-Feb-15	6015201	50.92	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	25-Feb-15	6015201	44.00	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	25-Feb-15	6015201	41.82	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	25-Feb-15	6015201	60.27	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	25-Feb-15	6015201	49.39	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	25-Feb-15	6015201	44.58	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	25-Feb-15	6015201	50.63	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Supplies and Services	Communications and computing	25-Feb-15	6015201	47.24	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	25-Feb-15	6015201	39.48	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	25-Feb-15	6015201	50.72	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	25-Feb-15	6015201	44.63	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	25-Feb-15	6015201	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	25-Feb-15	6015201	48.30	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	25-Feb-15	6015201	43.53	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	25-Feb-15	6015201	46.44	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	25-Feb-15	6015201	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	25-Feb-15	6015201	-18.10	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	25-Feb-15	6015201	69.61	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	25-Feb-15	6015201	48.62	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	25-Feb-15	6015201	45.60	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Communications and computing	25-Feb-15	6015201	45.14	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-Feb-15	6014052	97.97	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	24-Feb-15	6015096	808.48	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	20-Feb-15	6014742	74.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	04-Feb-15	6011358	1511.63	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	04-Feb-15	6011358	1329.19	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	04-Feb-15	6011358	1033.81	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	27-Feb-15	6016242	2250.30	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	27-Feb-15	6016242	1557.90	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	184.99	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	99.53	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	108.18	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	106.72	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	157.54	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	80.38	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	95.61	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	86.97	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012096	129.73	VENDOR	CARTERS OF SWANWICK LTD	101541
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012104	297.55	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	09-Feb-15	6012361	76.00	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	06-Feb-15	6012104	333.35	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	09-Feb-15	6012361	124.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012694	348.00	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	06-Feb-15	6012104	23.68	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	06-Feb-15	6012104	333.35	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	09-Feb-15	6012361	60.00	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-Feb-15	6012694	774.63	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	09-Feb-15	6012361	156.00	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	09-Feb-15	6012361	255.00	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	09-Feb-15	6012361	314.40	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-Feb-15	6012694	1045.52	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	06-Feb-15	6012104	333.35	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	04-Feb-15	6011365	583.02	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	13-Feb-15	6013523	108.00	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	13-Feb-15	6013523	32.00	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	13-Feb-15	6013523	3166.21	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-Feb-15	6012694	650.81	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015223	3508.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015223	119.38	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	13-Feb-15	6013525	60.17	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013525	92.60	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013525	3.75	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013525	118.13	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013525	95.46	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013525	87.96	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	87.37	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	98.00	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	40.09	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	56.14	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	56.31	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	77.34	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	407.54	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	310.60	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	56.31	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	56.31	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	56.31	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	164.16	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	82.87	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	224.08	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	311.88	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	159.13	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	624.78	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016255	606.33	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	13-Feb-15	6013527	710.19	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011068	267.08	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	1005.92	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	1748.92	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011068	819.40	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	457.90	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-1056.91	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-520.64	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-1040.94	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-343.63	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-341.96	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	-228.03	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	97.49	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Housing	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	275.21	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	02-Feb-15	6011069	727.01	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	18-Feb-15	6014066	-33.00	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	18-Feb-15	6014066	-17.60	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	04-Feb-15	6011357	834.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	20-Feb-15	6014744	807.94	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	25-Feb-15	6015207	1494.25	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	27-Feb-15	6016240	1285.75	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013516	335.24	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	13-Feb-15	6013516	88.74	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	13-Feb-15	6013516	335.24	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	13-Feb-15	6013516	414.12	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	13-Feb-15	6013516	394.40	VENDOR	CARTER & FARADAY ASSOCIATES	132083
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	27-Feb-15	6016364	2066.66	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134470
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	10-Feb-15	6012576	2368.21	VENDOR	E ON ENERGY	108479
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	03-Feb-15	6011265	4122.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Employees	Direct employee expenses	04-Feb-15	6011738	6262.50	VENDOR	INTERQUEST GROUP PLC	127770
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013972	1808.80	COMPANY	JACK COUPE & SONS LTD	134605
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013977	1933.47	COMPANY	JOEDAN MANUFACTURING UK LTD	139326
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	05-Feb-15	6011958	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	12-Feb-15	6013348	20000.00	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	18-Feb-15	6014488	693.16	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013101	9828.00	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	05-Feb-15	6011993	70040.00	VENDOR	RETHINK MENTAL ILLNESS	108502

Body Name	Body	Service Area Categorisation	Service Division 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	Transport-Related Expenditure	Direct transport costs	20-Feb-15	6014928	1951.15	VENDOR	RIDGEWAY LTD	104780
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	94.26	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	-375.08	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	106.79	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	03-Feb-15	6011299	-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	03-Feb-15	6011299	-28.68	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	03-Feb-15	6011299	-22.53	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	03-Feb-15	6011299	21.87	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	03-Feb-15	6011299	21.87	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	03-Feb-15	6011299	21.98	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	03-Feb-15	6011299	26.57	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	03-Feb-15	6011299	38.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	281.09	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	03-Feb-15	6011299	48.29	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	03-Feb-15	6011299	247.40	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	03-Feb-15	6011299	386.22	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	03-Feb-15	6011299	110.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	45.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	141.02	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	90.12	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	03-Feb-15	6011299	277.74	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	03-Feb-15	6011299	100.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	85.26	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	03-Feb-15	6011299	52.25	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	03-Feb-15	6011299	280.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	265.36	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	03-Feb-15	6011299	90.00	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	03-Feb-15	6011299	204.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	798.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	56.51	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	58.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	61.68	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	03-Feb-15	6011299	44.13	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	03-Feb-15	6011299	72.55	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	03-Feb-15	6011299	39.77	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	03-Feb-15	6011299	194.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	434.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	73.66	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	03-Feb-15	6011299	757.94	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	03-Feb-15	6011299	78.94	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	03-Feb-15	6011299	47.18	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	03-Feb-15	6011299	311.73	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	116.69	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	03-Feb-15	6011299	306.99	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	03-Feb-15	6011299	48.49	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	03-Feb-15	6011299	189.04	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	03-Feb-15	6011299	189.35	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	03-Feb-15	6011299	570.61	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	03-Feb-15	6011299	58.85	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	34.21	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	03-Feb-15	6011299	57.93	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	03-Feb-15	6011299	293.64	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	-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	03-Feb-15	6011299	88.90	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	03-Feb-15	6011299	54.49	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	03-Feb-15	6011299	110.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	29.82	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	82.69	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	03-Feb-15	6011299	85.26	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	03-Feb-15	6011299	97.92	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	03-Feb-15	6011299	142.36	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	03-Feb-15	6011299	125.42	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	03-Feb-15	6011299	189.04	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	03-Feb-15	6011299	423.77	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	631.47	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	03-Feb-15	6011299	43.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	792.34	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	03-Feb-15	6011299	91.52	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	03-Feb-15	6011299	58.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	123.29	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	110.80	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	189.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	205.28	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	03-Feb-15	6011299	546.62	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	03-Feb-15	6011299	143.58	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	03-Feb-15	6011299	178.90	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	03-Feb-15	6011299	60.37	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	03-Feb-15	6011299	64.22	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	03-Feb-15	6011299	323.71	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	03-Feb-15	6011299	116.69	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	03-Feb-15	6011299	300.57	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	03-Feb-15	6011299	177.98	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	03-Feb-15	6011299	98.42	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	03-Feb-15	6011299	92.84	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	03-Feb-15	6011299	67.47	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	03-Feb-15	6011299	84.72	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	03-Feb-15	6011299	82.69	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	90.12	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	03-Feb-15	6011299	189.15	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	03-Feb-15	6011299	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	03-Feb-15	6011299	116.59	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	03-Feb-15	6011299	65.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	204.47	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	03-Feb-15	6011299	77.21	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	03-Feb-15	6011299	42.10	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	03-Feb-15	6011299	205.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	37.84	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	03-Feb-15	6011299	295.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	1517.76	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	03-Feb-15	6011299	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	03-Feb-15	6011299	224.77	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	03-Feb-15	6011299	-270.33	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	690.00	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	03-Feb-15	6011299	69.40	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	03-Feb-15	6011299	67.47	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	03-Feb-15	6011299	23.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	82.32	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	79.34	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	03-Feb-15	6011299	74.52	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	03-Feb-15	6011299	504.75	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	83.30	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	03-Feb-15	6011299	143.58	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	03-Feb-15	6011299	85.74	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	03-Feb-15	6011299	110.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	-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	03-Feb-15	6011299	51.91	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	03-Feb-15	6011299	54.92	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	03-Feb-15	6011299	68.99	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	03-Feb-15	6011299	342.58	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	03-Feb-15	6011299	110.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	241.92	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	03-Feb-15	6011299	52.25	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	123.39	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	27-Feb-15	6016532	17942.12	VENDOR	SOUTHERN GAS NETWORKS	118601
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	13-Feb-15	6013531	33.58	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	-25.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	4.09	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	55.14	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	336.55	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	336.55	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	8.18	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	110.28	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	269.24	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	110.39	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	118.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	118.46	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	20-Feb-15	6014769	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	336.55	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	605.79	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	118.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	51.16	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	320.40	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	118.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	51.16	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	118.46	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	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	33.65	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	60.57	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	32.04	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	11.84	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	13.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	11.84	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	11.84	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	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	573.47	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	605.79	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	269.24	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	51.16	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	57.36	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	60.57	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	26.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.12	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	13.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	5.92	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	11-Feb-15	6012700	51300.00	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	06-Feb-15	6012112	36039.08	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	06-Feb-15	6012112	-2409.06	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	27-Feb-15	6016265	19475.00	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	04-Feb-15	6011372	29245.76	COMPANY	COMSERV PROJECTS LTD	139890

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Feb-15	6015104	3931.16	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	24-Feb-15	6015104	35968.84	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	24-Feb-15	6015104	6317.00	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	24-Feb-15	6015104	90825.00	COMPANY	CONCRETE REPAIRS LIMITED	117272
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013821	1669.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014602	30.60	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-Feb-15	6014602	306.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014602	45.90	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-Feb-15	6014602	30.60	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	11-Feb-15	6012703	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	11-Feb-15	6012703	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	11-Feb-15	6012703	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	11-Feb-15	6012703	118.48	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	11-Feb-15	6012703	172.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	11-Feb-15	6012703	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	11-Feb-15	6012703	354.29	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	11-Feb-15	6012703	179.43	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	11-Feb-15	6012703	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	11-Feb-15	6012703	100.44	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	13-Feb-15	6013538	387.55	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	26-Feb-15	6016012	-324.16	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	26-Feb-15	6016012	324.16	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	26-Feb-15	6016012	-105.36	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	26-Feb-15	6016012	105.36	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	26-Feb-15	6016012	-75.66	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	26-Feb-15	6016012	75.66	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	26-Feb-15	6016012	-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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	-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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	1344.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	658.00	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	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	658.00	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	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	658.00	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	13-Feb-15	6013538	658.00	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	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	329.00	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	13-Feb-15	6013538	987.00	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	13-Feb-15	6013538	987.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	460.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	460.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	690.00	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	06-Feb-15	6012115	138.00	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	05-Feb-15	6011896	1692.01	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	06-Feb-15	6012115	3527.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011376	68.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011376	73.02	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	Fixtures and fittings	04-Feb-15	6011376	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	04-Feb-15	6011376	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	04-Feb-15	6011376	80.40	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	04-Feb-15	6011376	69.88	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	04-Feb-15	6011376	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	05-Feb-15	6011896	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	05-Feb-15	6011896	51.23	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	05-Feb-15	6011896	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	05-Feb-15	6011896	250.07	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	05-Feb-15	6011896	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	05-Feb-15	6011896	111.14	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	05-Feb-15	6011896	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	05-Feb-15	6011896	102.00	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	11-Feb-15	6012703	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	12-Feb-15	6013257	62.33	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-Feb-15	6013257	46.74	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-Feb-15	6013257	5.19	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-Feb-15	6013257	62.33	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-Feb-15	6013257	186.98	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-Feb-15	6013257	54.53	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	10.39	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-Feb-15	6013257	14.29	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-Feb-15	6013257	93.49	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	5.20	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-Feb-15	6013257	12.98	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-Feb-15	6013257	58.43	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-Feb-15	6013257	10.39	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-Feb-15	6013257	58.43	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-Feb-15	6013257	38.95	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	12-Feb-15	6013257	5.20	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-Feb-15	6013257	25.97	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-Feb-15	6013257	186.98	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-Feb-15	6013257	7.79	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-Feb-15	6013257	31.16	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-Feb-15	6013257	124.65	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	1340.01	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	13-Feb-15	6013538	1963.00	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	13-Feb-15	6013538	46.75	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	2.59	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	13-Feb-15	6013538	46.75	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	2.59	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	13-Feb-15	6013538	27.27	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	13-Feb-15	6013538	175.29	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	13-Feb-15	6013538	54.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	41.55	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	13-Feb-15	6013538	177.89	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	13-Feb-15	6013538	46.74	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	13-Feb-15	6013538	10.39	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	13-Feb-15	6013538	62.33	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	13-Feb-15	6013538	140.23	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	13-Feb-15	6013538	116.86	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	13-Feb-15	6013538	54.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	7.79	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	13-Feb-15	6013538	146.72	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	13-Feb-15	6013538	46.74	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-Feb-15	6014603	36.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014603	385.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014603	111.14	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014603	52.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014603	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	19-Feb-15	6014602	145.49	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014602	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-Feb-15	6014602	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	19-Feb-15	6014602	76.90	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-Feb-15	6014602	93.25	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	19-Feb-15	6014602	93.25	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-Feb-15	6014602	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-Feb-15	6014602	58.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	186.98	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	20-Feb-15	6014775	54.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	54.53	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	10.39	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	20-Feb-15	6014775	97.38	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	62.33	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	20-Feb-15	6014775	-329.00	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	20-Feb-15	6014775	210.23	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	20-Feb-15	6014775	93.25	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	20-Feb-15	6014775	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	109.40	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	20-Feb-15	6014775	191.93	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	20-Feb-15	6014775	110.75	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	20-Feb-15	6014775	79.94	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	20-Feb-15	6014775	241.50	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	20-Feb-15	6014775	76.90	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	20-Feb-15	6014775	246.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	0.79	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	20-Feb-15	6014775	126.14	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	237.76	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	20-Feb-15	6014775	102.00	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	20-Feb-15	6014775	6122.00	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	20-Feb-15	6014775	0.74	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	20-Feb-15	6014775	400.00	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	20-Feb-15	6014775	44.01	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	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	196.28	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	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	20-Feb-15	6014775	218.36	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	20-Feb-15	6014775	103.15	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	20-Feb-15	6014775	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	20-Feb-15	6014775	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	20-Feb-15	6014775	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	20-Feb-15	6014775	224.75	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	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	623.90	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	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	20-Feb-15	6014775	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	65.68	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	1025.16	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	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	421.42	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	112.34	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	26-Feb-15	6016012	529.91	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	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	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	Repairs, alterations and maintenance of buildings	27-Feb-15	6016267	607.83	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016267	1.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	382.50	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	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	260.10	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	313.65	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	27-Feb-15	6016267	61.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	336.60	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	27-Feb-15	6016267	61.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	336.60	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	27-Feb-15	6016267	61.20	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	30.60	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	Fixtures and fittings	27-Feb-15	6016267	336.60	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	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	15.30	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	27-Feb-15	6016267	15.30	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	27-Feb-15	6016267	489.60	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	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	275.40	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	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	45.90	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	27-Feb-15	6016267	76.50	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	27-Feb-15	6016267	30.60	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	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	27-Feb-15	6016267	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	11-Feb-15	6012703	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	11-Feb-15	6012703	15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	11-Feb-15	6012703	-15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	11-Feb-15	6012703	-15.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014602	-414.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014602	-414.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016012	-1344.80	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013570	9243.74	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-Feb-15	6012708	39509.68	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	03-Feb-15	6011255	80257.07	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Feb-15	6011116	750.00	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Feb-15	6011116	1301.55	COMPANY	D M HABENS (THE BUILDER) LTD	100718
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Employees	Indirect employee expenses	12-Feb-15	6013264	872.00	VENDOR	DALE VALLEY TRAINING	132088
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Employees	Indirect employee expenses	18-Feb-15	6014091	495.00	VENDOR	DALE VALLEY TRAINING	132088
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	16-Feb-15	6013873	8184.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	13-Feb-15	6013571	13624.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012127	5997.00	COMPANY	DENNISON DOORS LTD	104916
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012713	40453.82	COMPANY	DORWIN LTD	108062
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013959	86440.51	COMPANY	DORWIN LTD	108062
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Transfer Payments	Other	17-Feb-15	6013962	24961.82	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	23-Feb-15	6015043	10060.54	VENDOR	ECD ARCHITECTS LTD	136285
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	18-Feb-15	6014096	420.00	COMPANY	ECONOMIC INSULATIONS (PORTSMOUTH) LIMITED	133308
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013876	4328.12	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	16-Feb-15	6013876	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	16-Feb-15	6013876	11.00	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	16-Feb-15	6013876	2086.89	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	03-Feb-15	301364	1730.00	VENDOR	GD3 PROPERTY LIMITED	135602
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014434	1806.39	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	18-Feb-15	6014434	170.76	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	13.07	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	35.69	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	89.89	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	205.60	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	19.63	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	19.82	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	12-Feb-15	6013301	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	12-Feb-15	6013301	4.67	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	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	12-Feb-15	6013301	12.20	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	12-Feb-15	6013301	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	12-Feb-15	6013301	19.67	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	15.33	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	20.13	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	54.57	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	3.33	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	11.80	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	9.33	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	4.67	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	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	13-Feb-15	6013607	12.20	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	13-Feb-15	6013607	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	13-Feb-15	6013607	19.67	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	17-Feb-15	6013969	29.00	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	17-Feb-15	6013969	20.60	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	48.75	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	17-Feb-15	6013969	75.00	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	17-Feb-15	6013969	75.00	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	17-Feb-15	6013969	18.16	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	17-Feb-15	6013969	56.73	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	17-Feb-15	6013969	6.07	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	17-Feb-15	6013969	44.93	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	17-Feb-15	6013969	75.00	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	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013969	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	-8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013969	8.17	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	17-Feb-15	6013968	29.00	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	17-Feb-15	6013968	20.60	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	-48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	-48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	48.75	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	17-Feb-15	6013968	75.00	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	17-Feb-15	6013968	75.00	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	17-Feb-15	6013968	75.00	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	17-Feb-15	6013968	18.16	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	17-Feb-15	6013968	56.73	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	17-Feb-15	6013968	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	17-Feb-15	6013968	44.93	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	17-Feb-15	6013968	75.00	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	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	48.75	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013968	75.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013968	8.17	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	17-Feb-15	6013968	75.00	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	12-Feb-15	6013301	-1806.39	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	12-Feb-15	6013301	-170.76	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	26-Feb-15	6016053	287.77	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	26-Feb-15	6016053	287.77	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	26-Feb-15	6016053	287.77	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	26-Feb-15	6016053	287.77	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	26-Feb-15	6016053	287.77	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	26-Feb-15	6016053	218.46	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	43.83	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	43.83	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	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	27-Feb-15	6016401	87.66	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016401	87.66	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016401	87.66	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016401	87.66	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016401	7539.50	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	02-Feb-15	6011124	840.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	16-Feb-15	6013880	1290.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	23-Feb-15	6015046	48.00	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	23-Feb-15	6015046	1980.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	23-Feb-15	6015046	315.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	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	13-Feb-15	6013611	150.00	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	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014824	74.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	11-Feb-15	6013053	6850.00	VENDOR	HAMPSHIRE LAND SURVEYS LTD	106504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	25-Feb-15	6015697	2674.62	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	24-Feb-15	6015112	2642.23	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	29.04	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	81.59	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	86.24	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	132.08	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	81.89	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	68.73	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	113.59	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	2.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	39.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	117.11	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	47.55	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.97	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	124.08	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	139.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	232.32	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	116.16	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	5.28	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	117.04	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	108.31	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	139.92	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	121.52	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	63.40	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	19-Feb-15	6014624	73.92	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	20-Feb-15	6014828	-22.58	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-Feb-15	6014443	-18.33	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	05-Feb-15	6011938	-31.98	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-Feb-15	6013055	-14.04	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	26-Feb-15	6016059	-14.04	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013971	961.27	COMPANY	HERBERT H DREW & SON LIMITED	128274
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012174	1200.00	VENDOR	J AND H M DICKSON LTD	139744
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	20-Feb-15	6014843	13556.25	COMPANY	J B LEADBITTER AND COMPANY LIMITED	118312
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	05-Feb-15	6011945	1000.00	VENDOR	J BROTHERTON & PARTNERS	106830
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Rents	03-Feb-15	6011269	4168.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Miscellaneous expenses	13-Feb-15	6013630	238.56	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015746	1641.80	COMPANY	JPC PROPERTY SERVICES LIMITED	111208
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	02-Feb-15	6011129	206378.45	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	24-Feb-15	6015116	1797.00	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	20-Feb-15	6014850	7442.01	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	03-Feb-15	6011270	42869.22	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015758	550.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	13-Feb-15	6013639	4654.11	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	06-Feb-15	6012188	2500.00	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	06-Feb-15	6012188	4000.00	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	06-Feb-15	6012188	4989.60	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	20-Feb-15	6014853	1500.00	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	13-Feb-15	6013639	400.00	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	06-Feb-15	6012188	2200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012188	5555.97	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	06-Feb-15	6012188	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	06-Feb-15	6012188	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	06-Feb-15	6012188	400.00	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	06-Feb-15	6012188	200.00	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	06-Feb-15	6012188	300.00	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	06-Feb-15	6012188	275.00	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	13-Feb-15	6013639	1000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	92.06	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	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	26-Feb-15	6016072	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	26-Feb-15	6016072	140.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	250.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	235.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	192.81	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	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	26-Feb-15	6016072	196.35	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	26-Feb-15	6016072	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	26-Feb-15	6016072	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	26-Feb-15	6016072	55.28	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	138.08	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Feb-15	6016072	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	26-Feb-15	6016072	85.00	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	26-Feb-15	6016072	294.34	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	20-Feb-15	6014853	1900.00	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	13-Feb-15	6013639	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	13-Feb-15	6013639	200.00	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	13-Feb-15	6013639	400.00	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	20-Feb-15	6014853	1900.00	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	20-Feb-15	6014853	1700.00	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	20-Feb-15	6014853	-1700.00	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	20-Feb-15	6014853	3000.00	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	20-Feb-15	6014853	950.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	43.10	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	96.68	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	72.50	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	151.20	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	46.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	235.00	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	27-Feb-15	6016430	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	27-Feb-15	6016430	3290.42	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	175.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	110.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	46.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	46.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	109.90	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	155.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	52.22	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	27-Feb-15	6016430	155.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	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	27-Feb-15	6016430	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	04-Feb-15	6011745	2769.73	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	03-Feb-15	6011273	4000.00	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	09-Feb-15	6012383	4860.00	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	04-Feb-15	6011745	2500.00	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	09-Feb-15	6012383	4344.93	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-Feb-15	6012596	10000.00	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	13-Feb-15	6013639	12730.00	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	13-Feb-15	6013639	5022.35	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	26-Feb-15	6016072	3411.81	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014461	8190.00	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014461	4125.00	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013889	427564.37	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011747	14818.17	COMPANY	LIFT SPECIALISTS LTD	133759
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	13-Feb-15	6013646	5895.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Feb-15	6014860	4180.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	27-Feb-15	6016437	45.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Services	16-Feb-15	6013890	163.68	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Services	18-Feb-15	6014463	40.00	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Miscellaneous expenses	20-Feb-15	6014865	690.00	VENDOR	LOVE SIGNS	139834

Body Name	Body	Service Area Categorisation	Service Division 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	Communications and computing	10-Feb-15	6012601	599.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	649.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	211.20	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	438.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	2299.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	30.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	10-Feb-15	6012601	650.00	VENDOR	M J VISUAL LTD	101017
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	06-Feb-15	6012211	4175.64	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	24-Feb-15	6015125	887440.42	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-1885.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	22.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	20.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	34.83	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	50.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	33.13	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	353.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	4.49	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	748.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	307.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1352.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	504.91	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	465.06	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1272.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1131.71	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	400.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	545.18	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	613.61	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	427.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	982.60	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1675.90	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	855.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	583.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	297.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	878.77	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	712.45	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	680.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	569.10	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	919.64	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	952.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	355.12	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	512.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1075.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	859.15	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	969.30	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	652.09	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	178.24	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1172.47	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1748.91	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	827.98	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	381.28	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	176.40	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	899.42	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	132.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1103.00	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	06-Feb-15	6012220	951.58	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1399.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	978.03	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	359.36	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	2113.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	886.83	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	3489.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	233.83	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	30145.11	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	6888.57	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1400.29	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	2218.04	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013664	480.74	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	13-Feb-15	6013664	922.04	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	20-Feb-15	6014890	19187.92	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	26-Feb-15	6016098	1602.73	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Feb-15	301666	2900.00	VENDOR	OPENING THE BOOK PROMOTIONS LTD	104851
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011772	2520.50	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	60.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	860.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	1110.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	860.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	60.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	860.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014950	860.00	COMPANY	ORBIS PROTECT LIMITED	129439
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013669	5060.00	VENDOR	PARK LEISURE (UK) LTD	139720
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011775	2567.50	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015063	8324.55	COMPANY	PHS COMPLIANCE	125161
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016472	4200.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016472	4200.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013371	461.60	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016475	2187.60	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	27-Feb-15	6016475	393.75	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Third Party Payments	Private contractors	23-Feb-15	6015065	20000.00	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013106	1192.52	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012406	61.87	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	19-Feb-15	6014662	132.63	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	13-Feb-15	6013684	176.15	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012406	45.33	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	06-Feb-15	6012248	410.88	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012406	9.21	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	06-Feb-15	6012248	185.39	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	1200.26	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	13-Feb-15	6013684	166.87	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012406	44.30	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	11-Feb-15	6013106	65.77	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016484	500.00	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	Third Party Payments	Private contractors	05-Feb-15	6011988	1155.00	COMPANY	QUENCHFIRE LTD	139129
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6011988	1320.00	COMPANY	QUENCHFIRE LTD	139129
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014507	1985.00	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	18-Feb-15	6014507	265.00	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	18-Feb-15	6014507	375.00	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	25-Feb-15	6015874	435.00	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	25-Feb-15	6015874	435.00	VENDOR	REEF WATER SOLUTIONS LTD	138346

Body Name	Body	Service Area Categorisation	Service Division 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	25-Feb-15	6015874	55.00	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	25-Feb-15	6015874	406.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015874	2880.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015874	1375.00	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	27-Feb-15	6016493	435.00	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	27-Feb-15	6016493	435.00	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	27-Feb-15	6016493	435.00	VENDOR	REEF WATER SOLUTIONS LTD	138346
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	09-Feb-15	6012411	3700.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	09-Feb-15	6012411	1250.00	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	27-Feb-15	6016499	1500.00	VENDOR	RIDGE AND PARTNERS LLP	139659
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	02-Feb-15	6011157	660.00	VENDOR	SEAVIEW ESTATES LTD	120219
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	06-Feb-15	6012275	42.97	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	107.87	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	06-Feb-15	6012275	1186.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	141.30	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	06-Feb-15	6012275	585.50	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	06-Feb-15	6012275	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	13-Feb-15	6013715	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	13-Feb-15	6013715	29.25	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	06-Feb-15	6012275	71.85	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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-Feb-15	6013403	114.99	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	06-Feb-15	6012275	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	12-Feb-15	6013403	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	06-Feb-15	6012275	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	06-Feb-15	6012275	151.94	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	06-Feb-15	6012275	641.21	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	06-Feb-15	6012275	-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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	06-Feb-15	6012275	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	04-Feb-15	6011821	9952.80	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Feb-15	6012010	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	06-Feb-15	6012284	2812.79	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	27-Feb-15	6016531	1740.00	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	02-Feb-15	6011166	238.22	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	297.82	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	92.85	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	3245.50	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	18-Feb-15	6014526	263.90	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012428	37.48	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Water Services	24-Feb-15	6015147	121.59	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	04-Feb-15	6011822	539.87	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	02-Feb-15	6011166	247.66	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	02-Feb-15	6011166	1316.18	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	25-Feb-15	6015911	520.63	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	4583.18	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	16-Feb-15	6013915	182.15	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	09-Feb-15	6012428	182.37	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	09-Feb-15	6012428	1826.81	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	16-Feb-15	6013915	1271.93	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	06-Feb-15	6012286	207.91	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012428	177.37	VENDOR	SOUTHERN WATER	100254

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Water Services	05-Feb-15	6012012	2475.15	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012428	142.82	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	16-Feb-15	6013915	128.63	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	09-Feb-15	6012428	266.66	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	558.30	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	47.17	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	16-Feb-15	6013915	571.92	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012287	15669.76	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Feb-15	6011307	1032.40	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013729	9330.65	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013729	12390.54	COMPANY	SPACE RENEWABLE ENERGY LTD	139283
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012013	549.84	VENDOR	SPECTRUM HOUSING GROUP LIMITED	126916
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	17-Feb-15	6014019	820.00	VENDOR	SRE LIMITED	123313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	17-Feb-15	6014019	740.00	VENDOR	SRE LIMITED	123313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	17-Feb-15	6014019	440.00	VENDOR	SRE LIMITED	123313
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	17-Feb-15	6014019	437.50	VENDOR	SRE LIMITED	123313
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	-464.64	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	-209.28	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	500.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	500.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	3.20	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	90.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	464.64	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013137	209.28	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014682	3165.45	COMPANY	STANLEY SECURITY SOLUTIONS LIMITED	100140
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	13-Feb-15	6013734	4077.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Feb-15	6014965	1656.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013420	4318.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016541	70.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016541	4762.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016541	375.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	27-Feb-15	6016541	4663.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Housing	Housing and Property Services	Supplies and Services	Services	09-Feb-15	6012431	1975.00	VENDOR	SWEETT (UK) LTD	138428
Portsmouth City Council	PCC	Housing Revenue Account	Housing	Housing and Property Services	Supplies and Services	Services	09-Feb-15	6012431	617.00	VENDOR	SWEETT (UK) LTD	138428
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Feb-15	6013924	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	140.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	150.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	525.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	140.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Feb-15	6013924	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	280.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	16-Feb-15	6013924	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	180.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	120.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	40.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	315.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	255.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	26-Feb-15	6016162	595.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	595.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	25.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Feb-15	6012024	395.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	15.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	20-Feb-15	6014975	405.00	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	26-Feb-15	6016162	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	12-Feb-15	6013430	420.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	04-Feb-15	6011837	1850.00	VENDOR	THE LETTINGS AGENCY	134027
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014985	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	20-Feb-15	6014985	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	20-Feb-15	6014985	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	13-Feb-15	6013766	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	13-Feb-15	6013766	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	13-Feb-15	6013766	1440.00	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	13-Feb-15	6013766	251.67	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	13-Feb-15	6013766	190.00	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	13-Feb-15	6013766	167.50	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	20-Feb-15	6014985	285.00	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	20-Feb-15	6014985	70.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	-14.90	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	16-Feb-15	6013928	-42.85	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-Feb-15	6011313	-254.76	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	16-Feb-15	6013928	-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	16-Feb-15	6013928	-107.20	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-Feb-15	6011313	29787.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	-398.63	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	-19.85	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	12.31	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	03-Feb-15	6011313	12.31	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	610.95	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-Feb-15	6011313	94.99	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	306.20	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-Feb-15	6011313	310.47	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	102.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	158.22	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	42.48	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	162.78	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	03-Feb-15	6011313	162.78	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	95.74	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-Feb-15	6011313	182.21	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-Feb-15	6011313	46.66	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	16-Feb-15	6013928	-46.66	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	51.31	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	79.78	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	112.80	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	35588.94	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	03-Feb-15	6011313	12100.66	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	1647.58	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-Feb-15	6011313	2056.18	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-Feb-15	6011313	584.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	2367.77	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	2007.28	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-Feb-15	6011313	1067.61	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-Feb-15	6011313	590.82	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-Feb-15	6011313	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-Feb-15	6011313	380.10	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	428.54	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-Feb-15	6011313	12680.72	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-Feb-15	6011313	2205.33	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-Feb-15	6011313	321.77	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-Feb-15	6011313	121.83	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-Feb-15	6011313	8.88	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-Feb-15	6011313	18.92	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-Feb-15	6011313	275.05	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Services	Housing Strategy	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	463.18	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-Feb-15	6011313	2064.35	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-Feb-15	6011313	1697.48	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-Feb-15	6011313	413.82	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-Feb-15	6011313	595.76	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	165.87	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-Feb-15	6011313	212.79	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-Feb-15	6011313	11.01	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-Feb-15	6011313	161.62	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	03-Feb-15	6011313	110.93	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-Feb-15	6011313	12.35	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-Feb-15	6011313	76.74	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-Feb-15	6011313	10.87	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-Feb-15	6011313	77.99	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-Feb-15	6011313	8.02	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-Feb-15	6011313	253.13	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-Feb-15	6011313	139.93	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-Feb-15	6011313	59.52	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-Feb-15	6011313	42.44	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	27.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	154.42	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	94.29	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-Feb-15	6011313	369.25	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-Feb-15	6011313	190.24	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-Feb-15	6011313	68.22	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	16-Feb-15	6013928	38.67	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	16-Feb-15	6013928	139.76	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	12.80	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	15.87	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	CRC Allowances	16-Feb-15	6013928	15.87	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	16-Feb-15	6013928	221.53	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	16-Feb-15	6013928	41.01	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	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	16-Feb-15	6013928	7.50	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	16-Feb-15	6013928	8.02	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	24-Feb-15	6015153	1757.00	VENDOR	TURNER & TOWNSEND COST MANAGEMENT LIMITED	132225
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Feb-15	6011851	1560.34	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	5356.67	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	19-Feb-15	6014694	2100.00	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	19-Feb-15	6014694	1189.04	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	19-Feb-15	6014694	1131.71	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	19-Feb-15	6014694	1138.08	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	19-Feb-15	6014694	1182.67	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	19-Feb-15	6014694	1172.05	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	19-Feb-15	6014694	1182.67	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	19-Feb-15	6014694	1146.58	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	19-Feb-15	6014694	1161.44	COMPANY	VIRGIN MEDIA LIMITED	100224

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1182.67	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	19-Feb-15	6014694	1140.21	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	19-Feb-15	6014694	1184.79	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	19-Feb-15	6014694	1123.22	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	19-Feb-15	6014694	1172.05	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	06-Feb-15	6012316	5656.43	COMPANY	VITAL ENERGI UTILITIES LIMITED	112610
Portsmouth City Council	PCC	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	25-Feb-15	6015950	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	25-Feb-15	6015950	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013788	10465.18	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	09-Feb-15	6012445	10678.64	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	25-Feb-15	6015961	10896.40	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	06-Feb-15	6012324	376.28	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	06-Feb-15	6012324	145.92	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013793	72.96	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013793	200.64	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	13-Feb-15	6013793	639.28	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6015008	1529.26	COMPANY	WINGS TECHNICAL SERVICES LTD	101373
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	12-Feb-15	6013228	5377.12	VENDOR	C-ALF LEARNING LTD	139794
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	12-Feb-15	6013228	2277.62	VENDOR	C-ALF LEARNING LTD	139794
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Grants and subscriptions	04-Feb-15	6011358	50.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012062	7837.50	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6012685	20.80	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6012685	840.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6012685	25.20	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6012685	1120.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014060	29.60	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014060	1295.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Feb-15	6015208	22.80	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Feb-15	6015208	1295.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012133	1440.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	13-Feb-15	6013582	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	20-Feb-15	6014793	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	20-Feb-15	6014793	3330.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016378	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	27-Feb-15	6016378	1665.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Feb-15	6011919	767.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012134	715.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014098	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	20-Feb-15	6014792	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	26-Feb-15	6016040	532.13	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	17-Feb-15	6013967	2400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	136141
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Feb-15	6011265	9.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Feb-15	6011265	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	03-Feb-15	6011265	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	03-Feb-15	6011265	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	05-Feb-15	6011939	672.21	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-Feb-15	6011939	9.90	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012167	551.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012167	514.52	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012167	373.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012167	7.65	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	13-Feb-15	6013617	1184.37	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	13-Feb-15	6013617	958.14	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	13-Feb-15	6013617	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	13-Feb-15	6013617	25.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	13-Feb-15	6013617	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	13-Feb-15	6013617	16.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014830	11.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014830	1308.32	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014830	40.95	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014830	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	20-Feb-15	6014830	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	25-Feb-15	6015708	23.85	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Feb-15	6015708	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	20-Feb-15	6014830	1184.37	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	1184.37	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	1500.72	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	7.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	1250.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	761.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	5.95	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	8.45	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016409	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	27-Feb-15	6016409	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	27-Feb-15	6016409	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	06-Feb-15	6012202	1461.17	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Feb-15	6011295	990.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011798	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	04-Feb-15	6011798	480.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012257	675.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012257	630.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014505	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	18-Feb-15	6014505	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	20-Feb-15	6014924	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	27-Feb-15	6016490	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	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	20-Feb-15	6014929	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	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	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	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	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	20-Feb-15	6014929	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	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	64.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	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	20-Feb-15	6014929	2508.91	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	2474.25	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	2508.90	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014929	1536.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Feb-15	6012317	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	20-Feb-15	6015001	540.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6015001	1062.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	25-Feb-15	6015943	1314.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016007	4859.96	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016007	2571.50	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372

Body Name	Body	Service Area Categorisation	Service Division 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	HR, Legal and Performance	Employees	Indirect employee expenses	16-Feb-15	6013874	642.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	16-Feb-15	6013874	1276.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013573	880.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance	Employees	Indirect employee expenses	20-Feb-15	6014818	3375.00	VENDOR	FRONTLINE DATA LIMITED	140026
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	HR, Legal and Performance	Supplies and Services	Communications and computing	20-Feb-15	6014818	9995.00	VENDOR	FRONTLINE DATA LIMITED	140026
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	18-Feb-15	6014455	482.50	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	18-Feb-15	6014455	374.17	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	18-Feb-15	6014455	599.17	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Supplies and Services	Printing, stationery and general office expenses	18-Feb-15	6014455	5.00	VENDOR	KAPLAN FINANCIAL LIMITED	118874
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	17-Feb-15	6013981	1852.24	VENDOR	LOCAL GOVERNMENT ASSOCIATION	100351
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6013077	375.00	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	11-Feb-15	6013077	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	06-Feb-15	6012203	2290.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011771	669.63	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011771	1975.76	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011771	2863.35	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011771	1175.14	VENDOR	OFFICE ANGELS LTD	100208
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Premises-Related Expenditure	Rents	20-Feb-15	6014910	1083.33	VENDOR	PORTSMOUTH COMMUNITY FOOTBALL CLUB LIMITED	138282
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	13-Feb-15	6013683	6015.00	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	05-Feb-15	6011990	610.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Feb-15	6011990	493.21	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Feb-15	6011796	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	04-Feb-15	6011796	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	04-Feb-15	6011796	227.51	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014504	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	18-Feb-15	6014504	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	18-Feb-15	6014504	1169.39	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014922	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	20-Feb-15	6014922	970.51	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014922	2.70	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016489	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	27-Feb-15	6016489	1058.02	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Feb-15	6016489	2.12	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014504	-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	18-Feb-15	6014518	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	18-Feb-15	6014518	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	18-Feb-15	6014518	2.05	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014518	1258.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014518	1260.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016125	55.64	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016125	1258.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016125	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	26-Feb-15	6016125	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-Feb-15	6012627	4347.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	18-Feb-15	6014523	1085.75	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Feb-15	6014945	1268.50	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Feb-15	6016132	1591.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016199	5100.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	05-Feb-15	6011869	1275.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	17-Feb-15	6013939	2975.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016199	2550.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	06-Feb-15	6012063	57.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	06-Feb-15	6012063	24.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	06-Feb-15	6012063	72.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	06-Feb-15	6012063	22.80	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016217	1500.00	COMPANY	ASTUN TECHNOLOGY LIMITED	136913
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	10-Feb-15	6012457	3000.00	VENDOR	AVECTO LTD	135686
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016232	29930.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016232	7808.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014590	97.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014590	25.26	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	17-Feb-15	6013951	5905.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	11-Feb-15	6012684	30039.49	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	03-Feb-15	6011186	34095.85	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	03-Feb-15	6011186	198.90	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	03-Feb-15	6011186	34095.85	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	03-Feb-15	6011186	198.90	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	13-Feb-15	6013514	465.60	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	13-Feb-15	6013514	124.75	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	13-Feb-15	6013514	107.25	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	13-Feb-15	6013514	465.60	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	27-Feb-15	6016236	1012.45	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	-2820.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	-6414.33	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	4267.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	112.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	825.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	04-Feb-15	6011358	1000.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	25-Feb-15	6015228	2642.80	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	25-Feb-15	6015228	2625.64	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	25-Feb-15	6015228	173.76	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	25-Feb-15	6015228	9207.56	VENDOR	CIVICA SERVICES LIMITED	101225
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013503	778.92	VENDOR	BNP PARIBAS LEASE GROUP	119247
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	03-Feb-15	6011187	-4267.50	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Services	03-Feb-15	6011187	3968.88	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012228	1280.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Premises-Related Expenditure	Rents	06-Feb-15	6012302	80.00	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Premises-Related Expenditure	Rents	06-Feb-15	6012302	53.00	VENDOR	THE THINKING SCHOOLS TRUST	138464
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Feb-15	6015150	1454.83	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013533	854.59	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013533	85.46	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013533	1709.18	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013533	2819.45	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013533	629.30	VENDOR	COMPUTACENTER (UK) LTD	102725
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012128	119782.28	VENDOR	DESK TOP PUBLISHING MICRO SYSTEMS LTD	131456
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013574	75.00	VENDOR	DOTTED EYES LIMITED	106638
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013574	150.00	VENDOR	DOTTED EYES LIMITED	106638
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	13-Feb-15	6013574	500.00	VENDOR	DOTTED EYES LIMITED	106638
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	12-Feb-15	6013288	80.00	VENDOR	ENLITEN IT LTD	139948
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	12-Feb-15	6013288	1790.00	VENDOR	ENLITEN IT LTD	139948
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	13-Feb-15	6013596	9450.00	VENDOR	FAST LANE CONSULTING AND EDCATION SERVICES LTD	139885
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	18-Feb-15	6014107	3000.00	VENDOR	FLUIDATA LIMITED	135434
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	27-Feb-15	6016440	1695.00	VENDOR	LOGICAL FOCUS LTD T/A LOGICAL TELECOM	140095
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	27-Feb-15	6016439	1695.00	VENDOR	LOGICAL FOCUS LTD T/A LOGICAL TELECOM	140095
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015816	1206.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	25-Feb-15	6015831	2299.99	VENDOR	OPTANET LIMITED	140094
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Feb-15	6011965	691.87	VENDOR	ORACLE CORPORATION UK LTD	100470
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	18-Feb-15	6014493	479.00	VENDOR	PCF HOLDINGS LIMITED	131766
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	18-Feb-15	6014493	10.00	VENDOR	PCF HOLDINGS LIMITED	131766
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016475	3967.33	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	20-Feb-15	6014914	790.00	COMPANY	POWER CONTROL LTD	137025
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	20-Feb-15	6014942	4327.75	VENDOR	SELECTION SERVICES LTD	137248
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Third Party Payments	Private contractors	05-Feb-15	6012002	1440.20	VENDOR	SERVERHOUSE LTD	137357
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013425	3123.20	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	20-Feb-15	6014967	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	04-Feb-15	6011829	2854.30	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012291	12.32	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	06-Feb-15	6012291	11990.70	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	06-Feb-15	6012291	1473.05	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	25-Feb-15	6015927	20.14	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016573	2550.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	18-Feb-15	6014552	5608.84	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	3929.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	887.53	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	4971.88	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1203.90	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	9210.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	3000.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	6270.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	19-Feb-15	6014694	1842.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Transfer Payments	Other	04-Feb-15	6011858	3000.00	VENDOR	WARWICKNET LTD	140059
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016587	2250.00	VENDOR	WINFRASOFT LTD	140057
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	2701.25	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	3103.25	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	2668.25	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	3136.25	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	8004.75	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Feb-15	6012328	5402.50	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	18-Feb-15	6014560	2315.66	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	55.43	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	694.80	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	5597.44	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	695.00	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Other	Capital Codes	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	4085.06	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	27-Feb-15	6016591	0.15	VENDOR	XMA LTD	100009
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	26-Feb-15	6016187	4317.63	VENDOR	XUIS SOFTWARE LIMITED	136086
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Miscellaneous expenses	20-Feb-15	6014701	1643.74	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016193	593.62	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	PCC	Costs below Net Cost of Services	Interest and investment income	Other	Income	Interest	13-Feb-15	6013498	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	13-Feb-15	6013498	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191

Body Name	Body	Service Area Categorisation	Service Division 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 and investment income	Other	Income	Interest	26-Feb-15	6015990	-6456.12	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26-Feb-15	6015990	-42685.10	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	03-Feb-15	6011265	9216.90	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	27-Feb-15	6016425	1275.52	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Services	27-Feb-15	301878	740.00	SOLETRADER	TUTT R (PUMP COURT CHAMBERS)	134546
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Services	25-Feb-15	6015232	1720.00	VENDOR	CLYDE AND CO	134667
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Services	25-Feb-15	6015232	300.00	VENDOR	CLYDE AND CO	134667
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Services	25-Feb-15	6015232	2647.50	VENDOR	CLYDE AND CO	134667
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	11.84	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	11.85	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	5.92	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	1.18	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Other	Net Requirements	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013538	329.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Miscellaneous expenses	02-Feb-15	6011118	1474.00	GOVERNMENT DEPT	DEPARTMENT FOR WORK AND PENSIONS	113378
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Direct employee expenses	25-Feb-15	6015310	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	27-Feb-15	6016376	14000.00	VENDOR	EASTLEIGH COLLEGE	115678
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	27-Feb-15	6016389	1625.00	VENDOR	FIANDER TOVELL LLP	125620
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	27-Feb-15	6016389	1625.00	VENDOR	FIANDER TOVELL LLP	125620
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	27-Feb-15	6016389	1625.00	VENDOR	FIANDER TOVELL LLP	125620
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	27-Feb-15	6016389	1625.00	VENDOR	FIANDER TOVELL LLP	125620
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Feb-15	6014433	660.00	VENDOR	GOSPORT FERRY LTD	103984
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013301	6.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013301	1.12	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013607	6.73	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013607	1.35	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016401	87.66	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Expenses	26-Feb-15	6016068	4000.00	OTHER LOCAL AUTHORITY	ISLE OF WIGHT COUNCIL	105948
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013639	1400.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	29.16	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016430	5.84	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Feb-15	6013067	8198.99	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Feb-15	6013067	15841.30	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Business support	Other	Employees	Indirect employee expenses	11-Feb-15	6013086	1381.40	VENDOR	NEWSQUEST (SOUTHERN) LIMITED	102453
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	590.22	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	18-Feb-15	6014486	24039.00	VENDOR	OXFORD ECONOMICS LTD	139032
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	06-Feb-15	6012252	1400.17	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	20-Feb-15	6014917	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Communications and computing	20-Feb-15	6014917	225.00	VENDOR	PUBLIC SECTOR LIVE LTD	139133
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	342.26	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	02-Feb-15	6011154	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	16-Feb-15	6013903	1000.00	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	16-Feb-15	6013903	2080.27	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Planning Services	Business support	Other	Premises-Related Expenditure	Rents	16-Feb-15	6013903	3198.52	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	18-Feb-15	6014510	75.00	VENDOR	ROSSENDALES LIMITED	126783
Portsmouth City Council	PCC	Other	Insurance	Other	Supplies and Services	Miscellaneous expenses	27-Feb-15	6016533	406.00	VENDOR	SOUTHERN MOTOR CONTRACTS LTD T/A MOTORENT	137480
Portsmouth City Council	PCC	Other	Trust Funds	Other	Premises-Related Expenditure	Water Services	09-Feb-15	6012428	564.05	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Planning Services	Business support	Other	Supplies and Services	Services	18-Feb-15	6014549	6000.00	VENDOR	UNIVERSITY OF SOUTHAMPTON	102759
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	13-Feb-15	6013790	1720.00	VENDOR	WIGHTLINK LIMITED	103123
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	18-Feb-15	6014039	44.96	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	18-Feb-15	6014039	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	18-Feb-15	6014039	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	18-Feb-15	6014039	83.50	VENDOR	ADARE INTERNATIONAL LTD	138060

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015165	52.43	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015165	575.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015165	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	25-Feb-15	6015165	585.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	25-Feb-15	6015165	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	11-Feb-15	6012667	9619.43	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	18-Feb-15	6014046	20156.65	VENDOR	BAILEYS BUS SERVICE	100562
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011342	550.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012669	1670.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012669	770.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012669	2120.00	COMPANY	BAKER TRAYTE MARINE LIMITED	100563
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	11-Feb-15	6012683	7321.00	VENDOR	BUSINESS TECHNOLOGY PARTNERS LTD	106282
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	04-Feb-15	6011353	920.00	VENDOR	C P LUBRICANTS LTD	100666
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012688	600.00	VENDOR	CATHPRO CONSULT LIMITED	139857
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012688	600.00	VENDOR	CATHPRO CONSULT LIMITED	139857
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012688	1200.00	VENDOR	CATHPRO CONSULT LIMITED	139857
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011337	10600.00	VENDOR	ASSOCIATION OF PARTICIPATING BODIES OF PNPF	107660
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	04-Feb-15	6011717	313.99	VENDOR	GB OILS LIMITED	101701
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	04-Feb-15	6011717	313.99	VENDOR	GB OILS LIMITED	101701
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	04-Feb-15	6011717	314.00	VENDOR	GB OILS LIMITED	101701
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Feb-15	6015789	770.00	SOLETRADER	MARK PARSONS T/A FRONTLINE AUTOMATION	139470
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	04-Feb-15	6011768	8792.74	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	04-Feb-15	6011768	35170.94	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	Energy costs	03-Feb-15	6011299	245.06	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	346.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Feb-15	6014769	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013253	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	13.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Feb-15	6012112	37.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	6.73	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	13.46	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Feb-15	6014599	37.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6012716	3120.00	VENDOR	ELECTRICAL SAFETY UK LIMITED	139805
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	24-Feb-15	6015106	1890.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	16-Feb-15	6013876	57.33	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	11-Feb-15	6012725	515.00	VENDOR	FLATFIVE CREATIVE LIMITED	125179
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011716	970.00	VENDOR	FRESH PRODUCE CONSORTIUM UK	128298
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Feb-15	6013046	880.00	COMPANY	GEZE UK LTD	136439
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	18-Feb-15	6014442	750.00	VENDOR	HARRIS MCCUTCHEON LTD	140058
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	18-Feb-15	6014457	2746.24	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011760	4900.00	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Third Party Payments	Private contractors	25-Feb-15	6015809	75369.34	COMPANY	ML (UK) LTD	101018
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	30678.69	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	18-Feb-15	6014481	7356.71	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	18-Feb-15	6014481	7356.72	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	18-Feb-15	6014481	2167.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	18-Feb-15	6014481	630.13	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	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	18-Feb-15	6014481	70.02	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	2160.85	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	10.92	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	94.52	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Water Services	18-Feb-15	6014499	1078.45	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	25-Feb-15	301757	1312.50	VENDOR	RAPISCAN SYSTEMS LIMITED	108247
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	27-Feb-15	6016492	500.00	VENDOR	REDACTIVE MEDIA SALES LIMITED	113792
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Supplies and Services	Equipment, furniture and materials	18-Feb-15	6014516	1750.00	VENDOR	RS DIVERS LTD	140070
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Supplies and Services	Miscellaneous expenses	18-Feb-15	6014516	2250.00	VENDOR	RS DIVERS LTD	140070
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	04-Feb-15	6011817	746.75	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	04-Feb-15	6011817	70.54	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	04-Feb-15	6011817	105.00	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	04-Feb-15	6011817	229.36	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	04-Feb-15	6011817	36.98	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	04-Feb-15	6011817	42.50	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	04-Feb-15	6011817	124.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011817	2790.00	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	04-Feb-15	6011817	153.00	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	04-Feb-15	6011817	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	04-Feb-15	6011817	357.00	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	04-Feb-15	6011817	833.00	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	04-Feb-15	6011817	119.00	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	04-Feb-15	6011817	23.75	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	04-Feb-15	6011817	118.75	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	04-Feb-15	6011817	-105.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011817	-310.00	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	04-Feb-15	6011817	1368.48	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	04-Feb-15	6011817	71.77	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	25-Feb-15	6015912	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	25-Feb-15	6015912	787.95	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	25-Feb-15	6015912	787.95	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	25-Feb-15	6015912	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	25-Feb-15	301759	1296.00	VENDOR	SPX FLUID POWER	111019
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Supplies and Services	Equipment, furniture and materials	18-Feb-15	6014531	36147.00	COMPANY	STRAINSTALL UK LIMITED	108291
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	519.64	VENDOR	TOTAL GAS & POWER LTD	133467
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Port	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	1869.50	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	03-Feb-15	6011313	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-Feb-15	6011313	57.96	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-Feb-15	6011313	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-Feb-15	6011313	260.87	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-Feb-15	6011313	471.30	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	18-Feb-15	6014553	5436.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	PCC	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	25-Feb-15	6015944	930.00	VENDOR	VOHKUS LTD	125037
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	23-Feb-15	6015017	5800.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	PCC	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	17-Feb-15	6013946	1944.80	VENDOR	BBP MARKETING LIMITED	127190
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Feb-15	6013222	2782.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	04-Feb-15	6011329	681.43	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	13-Feb-15	6013477	728.40	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Feb-15	6012338	2347.14	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	09-Feb-15	6012353	2802.78	VENDOR	BROADREACH	102357
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Feb-15	6013221	311.43	VENDOR	BROADREACH	102357
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Feb-15	6013368	1942.57	VENDOR	PHOENIX HOUSE T/A PHOENIX FUTURES	102481
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	13-Feb-15	6013678	871.50	VENDOR	PHOENIX HOUSE T/A PHOENIX FUTURES	102481
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	17-Feb-15	6014000	1300.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	17-Feb-15	6014000	2730.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	17-Feb-15	6014000	2730.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	96407.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	1420.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	27-Feb-15	6016525	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	27-Feb-15	6016525	35770.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	PCC	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	13-Feb-15	6013737	2588.04	VENDOR	STREETSCENE ADDICTION RECOVERY LIMITED	122388
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-543.07	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-267.51	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-534.86	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-176.57	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-175.70	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-117.16	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-543.07	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-267.51	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-534.86	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-176.57	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-175.70	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	-117.16	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	51.55	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Communications and computing	02-Feb-15	6011069	51.55	VENDOR	CIVICA UK LTD	104001
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	04-Feb-15	6011805	1168.97	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	04-Feb-15	6011805	1022.31	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	12-Feb-15	6013388	948.45	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	12-Feb-15	6013388	926.41	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	18-Feb-15	6014515	853.87	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	18-Feb-15	6014515	870.71	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	25-Feb-15	6015885	1353.36	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	25-Feb-15	6015885	851.30	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	20-Feb-15	6014858	2765.00	VENDOR	X LIBERTY PRINTERS LIMITED	127006
Portsmouth City Council	PCC	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	20-Feb-15	6014858	2765.00	VENDOR	X LIBERTY PRINTERS LIMITED	127006
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	429.68	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	257.81	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	343.74	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	85.94	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	70.74	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	660.80	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	17.68	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	165.20	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012048	32.28	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	18-Feb-15	6014037	88.42	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	18-Feb-15	6014037	413.00	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014704	92.25	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014704	722.49	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014704	532.17	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014704	97.43	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016196	481.67	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016196	30.75	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	13-Feb-15	6013467	6185.00	VENDOR	ACS TESTING LTD	119972
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016202	42344.84	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014710	29607.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014710	11658.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014710	1600.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014710	250.00	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016202	13055.00	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	04-Feb-15	6011328	14435.31	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	27-Feb-15	6016204	13497.65	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	13-Feb-15	6013474	475.00	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	06-Feb-15	6012054	721.52	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	06-Feb-15	6012054	906.34	VENDOR	ALPHABET(GB) LIMITED	138557
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Feb-15	6011180	16.40	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	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Feb-15	301616	960.50	VENDOR	ARNOLD CLARK FINANCE LTD	139796
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Direct transport costs	27-Feb-15	6016213	126000.00	VENDOR	ASHWOODS AUTOMOTIVE LIMITED	137686
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016218	-30000.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	02-Feb-15	6011060	3038.21	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	04-Feb-15	6011338	6293.80	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	04-Feb-15	6011338	7120.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016218	25921.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016218	234.33	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016218	8387.12	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016218	154.50	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016220	84000.00	COMPANY	BAM CONSTRUCTION LTD	134004
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013808	2382.05	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013808	1654.72	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	13-Feb-15	6013491	519.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	220.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	06-Feb-15	6012074	110.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	06-Feb-15	6012074	89.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	781.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	110.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	469.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	80.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	20.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012074	20.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	06-Feb-15	6012074	4995.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	2892.86	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	1361.90	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	206.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	729.40	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	486.30	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	1286.74	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6012670	3256.70	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	25-Feb-15	6015185	299.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	25-Feb-15	6015185	2157.33	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	09-Feb-15	6012346	1099.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	13-Feb-15	6013496	500.00	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	13-Feb-15	6013496	6.00	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Feb-15	6011886	21905.33	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	05-Feb-15	6011886	133962.73	VENDOR	BEVAN BRITTAN LLP	108894
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	04-Feb-15	6011345	3739.80	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	24-Feb-15	6015094	69072.00	VENDOR	BH LIVE	138587
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	13-Feb-15	6013498	256097.08	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Third Party Payments	Private contractors	26-Feb-15	6015990	256097.08	VENDOR	BIFFA MUNICIPAL LTD	135191
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	17-Feb-15	6013947	942.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	04-Feb-15	6011347	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	04-Feb-15	6011347	42.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	04-Feb-15	6011347	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	04-Feb-15	6011347	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	27-Feb-15	6016227	632.50	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	27-Feb-15	6016227	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	27-Feb-15	6016227	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	27-Feb-15	6016227	44.00	VENDOR	BOARHUNT GROUP LTD	103726
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Communications and computing	23-Feb-15	6015022	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	17-Feb-15	6013951	46.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	17-Feb-15	6013951	11.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015202	10832.19	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015202	192.57	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015202	11186.98	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015202	2035.64	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	06-Feb-15	6012092	1438.49	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	06-Feb-15	6012092	359.62	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	06-Feb-15	6012092	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	06-Feb-15	6012092	504.87	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	06-Feb-15	6012092	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	06-Feb-15	6012092	3.00	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	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011354	110.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011354	546.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	04-Feb-15	6011354	93.00	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	PCC	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Communications and computing	27-Feb-15	6016237	122.53	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	26-Feb-15	6015976	2747.79	COMPANY	AMEY COMMUNITY LIMITED	100202
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	11-Feb-15	6012671	2684.87	VENDOR	BAUER CONSUMER MEDIA LIMITED	128160
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	11-Feb-15	6012671	4716.32	VENDOR	BAUER CONSUMER MEDIA LIMITED	128160
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	11-Feb-15	6012671	4823.54	VENDOR	BAUER CONSUMER MEDIA LIMITED	128160
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	11-Feb-15	6012671	250.00	VENDOR	BAUER CONSUMER MEDIA LIMITED	128160
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	03-Feb-15	6011189	2031.00	VENDOR	COMMUNITY CYCLE CENTRE	138039
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Feb-15	6012141	485.00	VENDOR	ENERGYS GROUP LIMITED	138613
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Feb-15	6013964	2616.63	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Feb-15	6013964	3176.26	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Feb-15	6013964	-741.13	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Feb-15	6013602	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	13-Feb-15	6013602	31929.25	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Feb-15	6013602	317.64	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Feb-15	6013602	423.52	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Feb-15	6013602	1149.52	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	17-Feb-15	6013964	-317.63	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Feb-15	6013295	220000.00	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Feb-15	6013295	41304.78	VENDOR	FIRST	101168
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	05-Feb-15	6011939	641.70	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	06-Feb-15	6012167	635.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	06-Feb-15	6012167	453.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	06-Feb-15	6012167	1234.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	06-Feb-15	6012167	636.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	373.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	373.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	1533.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	12-Feb-15	6013312	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	13-Feb-15	6013617	38.64	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	13-Feb-15	6013617	1916.90	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	13-Feb-15	6013617	1482.25	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	18-Feb-15	6014446	1552.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	20-Feb-15	6014830	822.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	18-Feb-15	6014446	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	20-Feb-15	6014830	921.30	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	20-Feb-15	6014830	1643.65	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	20-Feb-15	6014830	4.65	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	20-Feb-15	6014830	1361.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	27-Feb-15	6016409	921.30	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	27-Feb-15	6016409	1570.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	27-Feb-15	6016409	1027.50	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	27-Feb-15	6016409	1526.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	27-Feb-15	6016409	1361.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Employees	Direct employee expenses	27-Feb-15	6016409	36.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	25-Feb-15	6015760	6430.13	VENDOR	KNIGHTSBRIDGE STUDENT HOUSING LTD	139915
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	25-Feb-15	6015760	944.58	VENDOR	KNIGHTSBRIDGE STUDENT HOUSING LTD	139915
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	06-Feb-15	6012195	541.36	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	20-Feb-15	6014863	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	20-Feb-15	6014895	3600.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	20-Feb-15	6014895	3905.67	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Feb-15	6016461	4400.00	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	03-Feb-15	6011291	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	28.00	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	03-Feb-15	6011299	24.24	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	174.03	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	03-Feb-15	6011299	342.48	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	03-Feb-15	6011299	-295.58	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	03-Feb-15	6011299	36.22	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	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	74.98	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	03-Feb-15	6011299	752.19	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	76.40	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	03-Feb-15	6011299	174.03	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	03-Feb-15	6011299	40.41	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	03-Feb-15	6011299	119.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	0.23	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	76.40	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	323.20	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	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	192.90	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	03-Feb-15	6011299	498.00	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	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	59.66	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	03-Feb-15	6011299	163.47	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	182.35	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	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	184.07	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	03-Feb-15	6011299	33.88	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	03-Feb-15	6011299	416.23	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	03-Feb-15	6011299	65.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	123.59	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	03-Feb-15	6011299	59.66	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	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	104.51	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	03-Feb-15	6011299	556.57	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	191.07	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	03-Feb-15	6011299	182.35	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	03-Feb-15	6011299	124.60	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	03-Feb-15	6011299	99.34	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	03-Feb-15	6011299	120.44	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	03-Feb-15	6011299	85.74	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	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	122.47	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	03-Feb-15	6011299	184.07	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	03-Feb-15	6011299	123.69	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	03-Feb-15	6011299	58.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	182.24	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	03-Feb-15	6011299	108.98	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	03-Feb-15	6011299	111.11	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	03-Feb-15	6011299	123.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	123.69	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	03-Feb-15	6011299	105.12	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	03-Feb-15	6011299	27.18	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	03-Feb-15	6011299	111.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	190.97	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	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	182.45	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	03-Feb-15	6011299	103.80	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	03-Feb-15	6011299	158.40	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	03-Feb-15	6011299	123.59	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	03-Feb-15	6011299	182.24	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	03-Feb-15	6011299	122.17	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	106.74	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	53.67	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	03-Feb-15	6011299	191.07	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	03-Feb-15	6011299	123.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	30.02	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	03-Feb-15	6011299	28.71	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	03-Feb-15	6011299	184.07	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	03-Feb-15	6011299	192.90	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	03-Feb-15	6011299	123.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	106.34	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	03-Feb-15	6011299	124.50	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	03-Feb-15	6011299	123.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	763.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	65.34	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	03-Feb-15	6011299	65.14	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	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	192.70	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	03-Feb-15	6011299	192.90	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	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	93.65	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	03-Feb-15	6011299	123.69	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	03-Feb-15	6011299	182.24	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	03-Feb-15	6011299	24.65	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	03-Feb-15	6011299	28.60	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	03-Feb-15	6011299	130.19	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	03-Feb-15	6011299	184.07	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	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	107.45	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	03-Feb-15	6011299	191.07	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	219.89	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	03-Feb-15	6011299	192.80	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	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	123.69	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	03-Feb-15	6011299	182.24	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	03-Feb-15	6011299	187.42	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	03-Feb-15	6011299	123.69	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	190.97	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	03-Feb-15	6011299	29.92	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	03-Feb-15	6011299	124.60	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	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	123.39	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	128.97	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	03-Feb-15	6011299	126.74	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	03-Feb-15	6011299	50.83	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011299	131.50	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	03-Feb-15	6011299	105.32	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	98.02	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	03-Feb-15	6011299	108.67	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	03-Feb-15	6011299	182.35	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	03-Feb-15	6011299	191.07	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	03-Feb-15	6011299	107.45	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	03-Feb-15	6011299	124.50	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	03-Feb-15	6011299	130.08	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	03-Feb-15	6011299	123.49	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	03-Feb-15	6011299	182.24	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	03-Feb-15	6011299	191.07	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	03-Feb-15	6011299	122.47	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	03-Feb-15	6011299	35.10	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	03-Feb-15	6011299	129.07	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	03-Feb-15	6011299	124.60	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	03-Feb-15	6011299	121.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	11-Feb-15	301553	1124.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	18-Feb-15	6014525	64752.11	VENDOR	SOUTHERN GAS NETWORKS	118601
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	06-Feb-15	6012289	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	06-Feb-15	6012289	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	06-Feb-15	6012289	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	06-Feb-15	6012289	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	06-Feb-15	6012289	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	06-Feb-15	6012289	3383.95	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Feb-15	6013419	95000.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	12-Feb-15	6013419	2943.99	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	11-Feb-15	6013152	33000.00	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	11-Feb-15	6013152	23005.53	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	25-Feb-15	6015934	1134.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	26-Feb-15	6016181	93896.25	COMPANY	VOLKERFITZPATRICK LIMITED	136910
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016262	195.00	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016262	24.00	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Feb-15	6016262	238.50	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	27-Feb-15	6016262	12.95	VENDOR	CMW EQUIPMENT HOLDINGS LTD	134444
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011376	3951.19	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	79.35	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013257	-79.35	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014785	2500.00	VENDOR	DIGITAL TERRAIN SURVEYS LLP	124834
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Third Party Payments	Private contractors	05-Feb-15	6011924	8581.05	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	297.36	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	2850.55	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	16-Feb-15	6013876	853.39	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014100	449.45	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	18-Feb-15	6014100	303.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	82.40	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	16-Feb-15	6013876	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	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013876	67.50	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	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	16-Feb-15	6013876	1895.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	18-Feb-15	6014100	219.24	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	798.23	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	16-Feb-15	6013876	44.50	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	16-Feb-15	6013876	68.00	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	16-Feb-15	6013876	44.50	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	16-Feb-15	6013876	208.22	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	16-Feb-15	6013876	600.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013876	720.00	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	16-Feb-15	6013876	289.30	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013876	87.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	16-Feb-15	6013876	3740.61	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	16-Feb-15	6013876	21736.27	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	23-Feb-15	6015044	218.22	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015044	76.74	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Feb-15	6015044	5193.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	23-Feb-15	6015044	225.00	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	25-Feb-15	6015324	782.50	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	25-Feb-15	6015324	578.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	12-Feb-15	6013290	588.00	VENDOR	F G MARSHALL LTD	100786
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	12-Feb-15	6013290	432.00	VENDOR	F G MARSHALL LTD	100786
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Feb-15	6011405	1690.71	COMPANY	FLOOD CONTROL INTERNATIONAL	139669
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	13-Feb-15	6013606	2758.40	COMPANY	GLASDON UK LTD	100447
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Feb-15	6011930	305.50	OTHER LOCAL AUTHORITY	GOSPORT BOROUGH COUNCIL	101877
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Feb-15	6011930	1.00	OTHER LOCAL AUTHORITY	GOSPORT BOROUGH COUNCIL	101877
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Feb-15	6013301	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	13-Feb-15	6013607	226.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	04-Feb-15	6011725	44004.25	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	11-Feb-15	6013049	43406.95	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	18-Feb-15	6014436	46385.40	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	25-Feb-15	6015692	57694.15	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	05-Feb-15	6011933	1528.00	COMPANY	HAGS-SMP LIMITED	106205
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	20-Feb-15	6014823	7152.00	COMPANY	HAGS-SMP LIMITED	106205
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	20-Feb-15	6014823	5815.77	COMPANY	HAGS-SMP LIMITED	106205
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	13-Feb-15	6013611	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	27-Feb-15	6016402	150.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Joint authorities	27-Feb-15	6016403	40000.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	26-Feb-15	6016058	1322.00	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	26-Feb-15	6016058	7309.90	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	02-Feb-15	6011127	19986.50	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	09-Feb-15	6012377	20661.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	16-Feb-15	6013882	19967.95	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Other grants reimbursements and contributions	23-Feb-15	6015049	20727.50	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Supplies and Services	Grants and subscriptions	25-Feb-15	6015706	3488.13	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015706	35309.53	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015706	19207.39	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	PCC	Highways and Transport Services	Public Transport	Transport and Environment	Supplies and Services	Services	05-Feb-15	6011942	1041.66	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	20-Feb-15	6014839	5346.00	VENDOR	ISLAND LEISURE PRODUCTS LIMITED	109153

Body Name	Body	Service Area Categorisation	Service Division 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	Structural Maintenance	Transport and Environment	Supplies and Services	Services	18-Feb-15	6014453	29049.75	VENDOR	JASMINE CONSULTING (UK) LTD	138820
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	13-Feb-15	6013630	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	20-Feb-15	6014846	206.75	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014454	2715.41	COMPANY	JTS CIVIL ENGINEERS LTD	134670
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	25-Feb-15	6015753	940.00	VENDOR	KEYSOFT SOLUTIONS LTD	105903
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Supplies and Services	Communications and computing	25-Feb-15	6015753	940.00	VENDOR	KEYSOFT SOLUTIONS LTD	105903
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Services	10-Feb-15	6012597	10810.48	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	10-Feb-15	6012597	1701.93	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	10-Feb-15	6012596	529.60	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	10-Feb-15	6012596	2630.40	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	10-Feb-15	6012596	2630.40	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	10-Feb-15	6012596	529.60	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	10-Feb-15	6012597	-529.60	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	10-Feb-15	6012597	-2630.40	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	10-Feb-15	6012596	483.84	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	10-Feb-15	6012596	483.84	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	10-Feb-15	6012597	-483.84	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	09-Feb-15	6012383	11812.50	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	09-Feb-15	6012383	-11812.50	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	10-Feb-15	6012596	2238.30	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	10-Feb-15	6012597	-2238.30	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	10-Feb-15	6012596	270.00	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	10-Feb-15	6012596	270.00	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	10-Feb-15	6012597	-270.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013979	486.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Feb-15	6013979	1082.16	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Feb-15	6013639	1550.00	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	26-Feb-15	6016072	135.00	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	13-Feb-15	6013639	3456.00	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	27-Feb-15	6016430	50.00	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	27-Feb-15	6016430	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	27-Feb-15	6016430	51.60	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	23-Feb-15	6015052	910.82	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	16-Feb-15	6013888	7006.00	VENDOR	KOMPAN LTD	113390
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	55.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	245.57	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	5.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	5.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	10.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	137.83	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	480.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	480.00	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	20-Feb-15	6014857	147.03	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	23-Feb-15	6015053	2705.40	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	05-Feb-15	6011947	7191.25	VENDOR	LEE BARON	137124
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Feb-15	6011750	1548.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	04-Feb-15	6011750	3586.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	13-Feb-15	6013648	1005.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Feb-15	6014862	525.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Feb-15	6014862	525.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	26-Feb-15	6016083	525.00	VENDOR	LIVE CREATIVE EXPERIENCE LTD	137663
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Feb-15	6016448	3408.44	COMPANY	MIRACLE DESIGN AND PLAY LIMITED	127284
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	11-Feb-15	6013083	15000.00	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	04-Feb-15	6011761	1627.20	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	19-Feb-15	6014650	575.00	VENDOR	NAL LTD	139531
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	19-Feb-15	6014650	45.00	VENDOR	NAL LTD	139531
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Feb-15	6014886	545.00	VENDOR	NAL LTD	139531
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	301425	4148.36	COMPANY	NETWORK RAIL INFRASTRUCTURE LIMITED	106694
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	18-Feb-15	6014477	4148.36	COMPANY	NETWORK RAIL INFRASTRUCTURE LIMITED	106694
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	06-Feb-15	6012219	921.50	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	419.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	1755.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	28.43	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	50.70	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	155.85	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	172.46	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	167.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	173.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	167.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	173.51	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	173.50	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	167.94	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	176.93	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	171.25	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	137.95	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.23	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-3.73	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.14	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.13	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.14	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.13	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-4.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-6.00	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	-5.80	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	112335.78	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	06-Feb-15	6012220	583.97	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	18-Feb-15	6014484	825.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Services	18-Feb-15	6014484	350.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	05-Feb-15	6011967	1575.00	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	20-Feb-15	6014898	2225.00	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Feb-15	6012397	844.97	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Feb-15	6012397	8280.12	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	09-Feb-15	6012397	6075.71	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014899	3831.52	VENDOR	PATROL	128656
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	20-Feb-15	6014899	957.88	VENDOR	PATROL	128656
Portsmouth City Council	PCC	Other	Capital Codes	Transport and Environment	Supplies and Services	Services	06-Feb-15	6012234	6137.57	VENDOR	PETER BRETT ASSOCIATES LLP	124000
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Rents	27-Feb-15	6016476	3120.00	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	27-Feb-15	6016476	3000.00	VENDOR	PORTSMOUTH DISABILITY FORUM	104460
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	06-Feb-15	6012244	3540.00	VENDOR	PORTSMOUTH GOLF CENTRE	101110
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Voluntary associations	27-Feb-15	6016478	1750.00	VENDOR	PORTSMOUTH TABLE TENNIS CLUB	108813
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	06-Feb-15	6012248	69.93	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Feb-15	6011979	340.72	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Feb-15	6011979	15.28	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	05-Feb-15	6011979	240.21	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	16-Feb-15	6013900	447.00	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	19-Feb-15	6014662	146.17	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Feb-15	6014662	41.26	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	16-Feb-15	6013900	220.76	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	16-Feb-15	6013900	60.60	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	04-Feb-15	6011791	15.57	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	06-Feb-15	6012248	40.04	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	02-Feb-15	6011151	211.92	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	19-Feb-15	6014662	47.35	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	06-Feb-15	6012248	13.94	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	13-Feb-15	6013688	1180.00	VENDOR	R & L LANCEFIELD (LANCEFIELD BOOKBINDERS)	101715
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016487	1650.00	COMPANY	R & W CIVIL ENGINEERING LTD	139964
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012258	775.35	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	06-Feb-15	6012258	1578.50	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Equipment, furniture and materials	24-Feb-15	6015141	6500.00	COMPANY	REGION SERVICES LTD	138853
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011995	184.00	VENDOR	ROVERT ELECTRICAL LTD	126203
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	05-Feb-15	6011995	276.00	VENDOR	ROVERT ELECTRICAL LTD	126203
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Feb-15	6011995	8.00	VENDOR	ROVERT ELECTRICAL LTD	126203
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	05-Feb-15	6011995	2.00	VENDOR	ROVERT ELECTRICAL LTD	126203
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Feb-15	6016504	1775.45	VENDOR	RUMWOOD NURSERIES	123045
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	09-Feb-15	6012418	435.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015900	901.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015900	1229.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	25-Feb-15	6015900	19283.16	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	12-Feb-15	6013403	44.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	09-Feb-15	6012423	3040.00	VENDOR	SMITH & WILLIAMSON LLP	140017
Portsmouth City Council	PCC	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Direct employee expenses	02-Feb-15	6011164	1752.42	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	PCC	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	18-Feb-15	6014526	25.22	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	06-Feb-15	6012286	262.91	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	24-Feb-15	6015147	22.16	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	125.50	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	03-Feb-15	6011306	483.26	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	04-Feb-15	6011822	743.90	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	20-Feb-15	6014956	28.67	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	24-Feb-15	6015147	710.43	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	24-Feb-15	6015147	857.26	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	18-Feb-15	6014526	377.22	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	18-Feb-15	6014526	2245.72	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Water Services	06-Feb-15	6012286	636.24	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	02-Feb-15	6011166	218.13	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	25-Feb-15	6015912	25.52	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	25-Feb-15	6015912	25.52	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016535	416.64	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Feb-15	6016535	104.16	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	27-Feb-15	6016535	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	27-Feb-15	6016535	0.28	VENDOR	SPANDEX LIMITED	100163
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	20-Feb-15	6014961	1663.58	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	20-Feb-15	6014961	122.60	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	20-Feb-15	6014961	1111.66	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	20-Feb-15	6014961	22.18	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	13-Feb-15	6013735	2149.85	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	PCC	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	27-Feb-15	6016542	14992.00	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	25-Feb-15	6015923	830.00	PARTNERSHIP	STRONGHOLD SECURITY FENCING	106162
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Feb-15	6016551	50.00	COMPANY	TECHNIX RUBBER AND PLASTICS LTD	116511
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Feb-15	6016551	930.00	COMPANY	TECHNIX RUBBER AND PLASTICS LTD	116511
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	03-Feb-15	6011313	442.67	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	03-Feb-15	6011313	110.23	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	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	1700.00	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	390.64	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	462.84	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	274.38	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	400.00	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Feb-15	6014544	674.97	COMPANY	TRUEFORM ENGINEERING LTD	137916
Portsmouth City Council	PCC	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	05-Feb-15	6012032	210.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Income	Customer and client receipts	05-Feb-15	6012032	1585.54	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	04-Feb-15	6011856	1960.00	VENDOR	VIX TECHNOLOGY (UK) LTD	138855
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	18-Feb-15	6014554	128389.32	VENDOR	VIX TECHNOLOGY (UK) LTD	138855
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	27-Feb-15	6016581	28999.59	VENDOR	VIX TECHNOLOGY (UK) LTD	138855
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Communications and computing	27-Feb-15	6016581	99000.41	VENDOR	VIX TECHNOLOGY (UK) LTD	138855
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	05-Feb-15	6012037	8213.70	COMPANY	WICKSTEED LEISURE LTD	102608
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	11-Feb-15	6013166	3601.50	COMPANY	WICKSTEED LEISURE LTD	102608
Portsmouth City Council	PCC	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	25-Feb-15	6015963	2925.16	COMPANY	WICKSTEED LEISURE LTD	102608
Portsmouth City Council	PCC	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	02/02/2015	Chaps	450000.00		Hampshire County Council	Chaps
Portsmouth City Council	PCC	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other agencies	13/02/2015	Chaps	26270.37		Victory Support Services	Chaps
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	16/02/2015	Chaps	675193.00		Hampshire Police & Crime Comissioner	Chaps
Portsmouth City Council	PCC	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	16/02/2015	Chaps	324035.00		Hampshire Fire & Rescue Authority	Chaps
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	17/02/2015	Chaps	2001.67		Southern Electric Power PLC	Chaps
Portsmouth City Council	PCC	Public Health	Miscellaneous Public Services	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19/02/2015	Chaps	177189.80		Large & Gibson	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	20/02/2015	Chaps	1421363.33		Inland Revenue re PCC	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Liability	20/02/2015	Chaps	1569874.63		Inland Revenue re PCC	Chaps
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Other	Employees	Direct employee expenses	20/02/2015	Chaps	45088.09		Computershare voucher services	Chaps
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Other	Supplies and Services	Services	20/02/2015	Chaps	438.98		Computershare voucher services	Chaps
Portsmouth City Council	PCC	Other	Continuing HC Commissioning	Adult Social Care	Third Party Payments	Other establishements	20/02/2015	Chaps	5417.14		TechScheme Ltd	Chaps
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	20/02/2015	Chaps	901.34		Southern Electric Power PLC	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26/02/2015	Chaps	10157.33		Prepaid Financial Services Ltd	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26/02/2015	Chaps	12787.15		Prepaid Financial Services Ltd	Chaps
Portsmouth City Council	PCC	Other	Balance Sheet	Other	Balance Sheet	Asset	26/02/2015	Chaps	40519.24		Prepaid Financial Services Ltd	Chaps
Portsmouth City Council	PCC	Central Services	Local Land Charges	HR, Legal and Performance	Supplies and Services	Services	26/02/2015	Chaps	2222.50		Bevan Brittan LLP	Chaps
Portsmouth City Council	PCC	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Third Party Payments	Private contractors	27/02/2015	Chaps	2040881.87		Ensign Highways	Chaps