

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823042	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Miscellaneous expenses	28-Nov-14	6000001	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825134	378.00	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825134	1688.18	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825134	378.28	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825134	1041.04	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825134	216.45	VENDOR	ACBS CARE LTD	126415
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822387	486.36	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822387	1342.04	VENDOR	ACCESS CARE LTD	106309
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Transport-Related Expenditure	Direct transport costs	26-Nov-14	5825136	35.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	1779.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	2196.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	986.80	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	1631.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	2025.60	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	540.00	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821809	2043.20	VENDOR	ADMIRAL CARE LTD	138025
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823044	449.12	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823044	172.16	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823044	419.16	VENDOR	AFFINITY TRUST LTD	135643
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821812	671.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821812	152.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825632	875.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822398	2177.40	VENDOR	ALTON HOUSE PARTNERSHIP	119112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Transport-Related Expenditure	Direct transport costs	06-Nov-14	5821671	675.30	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	4.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	97.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Transport-Related Expenditure	Direct transport costs	07-Nov-14	5821817	214.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822407	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822407	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822407	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822407	1941.30	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822407	1844.10	VENDOR	ARBOROUGH HOUSE LIMITED	100548
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000017	841.23	VENDOR	ARBOROUGH HOUSE LIMITED	100548





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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823514	54.08	VENDOR	B S CARE LTD	100114
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823514	277.16	VENDOR	B S CARE LTD	100114
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823514	277.16	VENDOR	B S CARE LTD	100114
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823514	358.28	VENDOR	B S CARE LTD	100114
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823514	270.40	VENDOR	B S CARE LTD	100114
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821833	750.00	VENDOR	BENEFICIAL FOUNDATION	100585
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	767.13	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	292.46	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	66.87	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	982.59	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	773.17	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	1139.89	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	07-Nov-14	5821834	19.73	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	12-Nov-14	5822422	234.67	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	12-Nov-14	5822422	70.88	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	12-Nov-14	5822422	745.78	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	12-Nov-14	5822422	800.71	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	12-Nov-14	5822422	725.61	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	14-Nov-14	5823231	136.31	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	111.62	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	390.81	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	692.61	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	1150.17	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	1130.41	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	11.12	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	208.46	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	60.86	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	96.75	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	425.46	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	680.99	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	762.29	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	880.70	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	266.67	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	849.24	VENDOR	BFS GROUP LTD T/A 3663	100106

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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	228.42	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	358.73	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	07-Nov-14	5821834	-18.91	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	-19.73	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	07-Nov-14	5821834	-8.24	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	-4.25	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	14-Nov-14	5823231	-8.87	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	-11.12	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	-9.75	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824386	-51.16	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	05-Nov-14	5821174	-28.30	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	19-Nov-14	5823705	-28.31	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	26-Nov-14	5825151	-116.02	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822424	2073.90	VENDOR	BLATCHINGTON COURT REST HOME	139316
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2351.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	1918.89	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.04	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.04	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.04	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.04	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.04	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	0.02	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2351.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2351.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2351.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2132.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	1941.30	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2132.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822427	2132.10	VENDOR	BONDCARE	136347
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Nov-14	5821178	4025.00	VENDOR	BOURNEMOUTH UNIVERSITY	112290
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	14-Nov-14	5823239	575.00	VENDOR	BOURNEMOUTH UNIVERSITY	112290
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	27-Nov-14	5825648	3400.00	VENDOR	BOURNEMOUTH UNIVERSITY	112290
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015

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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2550.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	1941.30	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823616	1607.48	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	1941.30	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2031.60	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822429	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5821844	16875.00	VENDOR	BRITISH RED CROSS SOCIETY	100243
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	24-Nov-14	5824701	487.77	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	21-Nov-14	5824396	169.90	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	21-Nov-14	5824396	84.95	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	24-Nov-14	5824702	97.59	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	12-Nov-14	5822433	180.08	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	12-Nov-14	5822433	63.48	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	88.23	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	17-Nov-14	5823525	25.33	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	12-Nov-14	5822433	63.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	0.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	35.65	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	12.63	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	35.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	74.80	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	26.49	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	27.16	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	25.88	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	42.32	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	05-Nov-14	5821180	41.47	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823062	7518.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Income	Customer and client receipts	13-Nov-14	5823062	-197.40	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822436	2363.40	VENDOR	BROWNLOW ENTERPRISES LIMITED/A VENTRY RESIDENTIAL CARE	120195
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822438	1987.80	VENDOR	BUPA CARE SERVICES	101787
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822442	2078.70	VENDOR	CAMPION GARDENS LIMITED	119000
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822442	2526.77	VENDOR	CAMPION GARDENS LIMITED	119000











Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000234	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000234	222.21	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000234	227.65	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000234	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	409.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	212.75	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	07-Nov-14	5821939	1178.64	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Employees	Direct employee expenses	14-Nov-14	5823320	1211.38	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300026	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300026	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300026	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300026	193.81	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300026	193.81	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823202	80040.75	VENDOR	AGE UK	110748
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	291871	666.30	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	291871	1000.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	600.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	225.20	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	200.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	200.00	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	191.71	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	220.03	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	191.71	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823360	916.67	VENDOR	M H A FRATTON LIVE AT HOME SCHEME	107431
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	210.08	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	199.48	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	210.90	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	405.40	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	200.00	VENDOR	SAFEGUARDING GP	137636

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	208.55	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	204.50	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	12-Nov-14	5822505	1600.00	VENDOR	DEMENTIA TRAINERS	134994
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	14-Nov-14	5823349	1020.56	VENDOR	LEGAL TRAINING AND CONSULTANCY	129055
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	291871	210.80	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823433	220.03	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	187.13	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	233.96	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	186.31	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822097	2195.69	VENDOR	TUNSTALL GROUP LTD	124870
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	652.34	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	1483.82	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	101.40	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	304.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	442.78	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	243.36	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	381.94	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	33.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	135.20	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	33.80	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	449.54	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	459.68	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	162.24	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	270.40	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	294.06	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5823722	87.88	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	1237.08	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	101.40	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	189.28	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	182.52	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	250.12	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824220	169.00	VENDOR	COMMUNITY ANGELS LTD	139111











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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	1134.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	378.20	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	54.02	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	266.80	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	229.72	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	128.25	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	540.40	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	189.28	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	54.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	773.11	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	1134.56	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	253.27	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	209.56	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	229.76	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	144.96	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	378.00	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	283.65	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	563.63	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	104.65	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	330.96	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	1485.14	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823608	648.08	VENDOR	APEX PROPERTY VENTURES LTD	108437
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823375	567.84	VENDOR	NIGHTINGALES GOLDEN CARE	103699
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	300025	204.50	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823430	211.81	VENDOR	SAFEGUARDING GP	137636
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2351.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1164.90	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822419	1994.70	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822419	1985.10	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000127	360.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	-258.84	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1722.30	VENDOR	AUTUMN VALE REST HOME	100551

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823530	3804.45	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	17-Nov-14	5823530	-553.35	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822520	1976.40	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822520	1941.30	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822419	1722.30	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822520	1941.30	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822455	7341.43	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823065	-400.00	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824210	-940.44	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822520	1722.00	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822856	1941.30	VENDOR	INWOOD RESIDENTIAL HOME	130502
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	-1410.66	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825035	1483.35	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Nov-14	5825035	-18.60	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825034	1047.80	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Nov-14	5825034	-136.71	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825035	1733.83	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Nov-14	5825035	-311.55	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825035	314.34	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	25-Nov-14	5825035	-289.23	VENDOR	PCC APPOINTEESHIP	136471
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	224.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2351.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2027.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	1941.30	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1936.50	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1942.80	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2132.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2132.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	1941.30	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822520	1976.40	VENDOR	ELIZABETH HOUSE REST HOME	100761
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822426	2132.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2351.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2351.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	12.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1358.91	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822845	1820.70	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2351.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822419	1656.30	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2274.90	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822426	2351.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822897	432.39	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2700.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822454	2314.20	VENDOR	CHOICE CARE GROUP	134468
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2132.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	5172.42	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822402	2274.90	VENDOR	ANGEL CARE	117208
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	128.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	160.00	VENDOR	CEDDAR HOUSE	102425
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822450	32.00	VENDOR	CEDDAR HOUSE	102425

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823000	1722.30	VENDOR	THE WEDGE REST HOME	109822
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822897	2796.51	VENDOR	ORCHARD CARE HOMES	138799
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	3000.00	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822419	2351.10	VENDOR	BARCHESTER HEALTHCARE LTD	117901
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	1941.30	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1936.50	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822844	582.39	VENDOR	HEATHVIEW MANAGEMENT COMPANY LTD	103744
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822437	2093.70	VENDOR	BUCKLAND CARE LIMITED	129147
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	2357.10	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822526	1941.30	VENDOR	FAWNHOPE REST HOME	100809
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822521	1941.30	VENDOR	ENGLISH OAK CARE HOMES	128286
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000127	360.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120784
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823652	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822887	1596.00	VENDOR	MORLEIGH LIMITED T/A THE BRAKE MANOR	137826
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822404	2132.10	VENDOR	ANGELUS NURSING HOME	100542
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822399	1941.30	VENDOR	ALTON MANOR CARE HOME	130289
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	1950.00	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822401	2271.43	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	2132.10	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	2085.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822416	1941.30	VENDOR	AUTUMN VALE REST HOME	100551
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822514	1941.30	VENDOR	EAST COSHAM HOUSE	100767
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823056	2351.10	VENDOR	BLUEBELL NURSING HOME	100112
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822428	1885.80	VENDOR	BRAEMAR RCH LIMITED	102015
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822420	1722.30	VENDOR	BEACONSFIELD RESIDENTIAL CARE HOME	100568
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	05-Nov-14	5821182	1400.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114545
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822467	2202.90	VENDOR	COATE WATER CARE CO LTD	138298
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Communications and computing	20-Nov-14	5824219	151.63	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822473	2351.10	VENDOR	CONTEMPLATION HOMES LIMITED	101879
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	05-Nov-14	5821199	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	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825529	543.20	VENDOR	GRAB A CAB TAXI SERVICE	126926
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821931	589.76	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Employees	Indirect employee expenses	12-Nov-14	5822836	1980.00	VENDOR	HALFORD TRAINING	100271
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823548	969.85	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823548	741.65	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822840	2987.10	VENDOR	HAMPSHIRE DEAF ASSOCIATION (SONUS)	100849
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823642	2987.10	VENDOR	HAMPSHIRE DEAF ASSOCIATION (SONUS)	100849
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Nov-14	5820992	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	192.66	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Nov-14	5821533	202.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Nov-14	5821713	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	70.98	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	189.28	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	48.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Nov-14	5821533	155.48	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	253.50	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	469.82	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Nov-14	5821713	135.20	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	06-Nov-14	5821713	307.58	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	851.76	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	182.52	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	216.32	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	05-Nov-14	5821533	91.26	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	206.18	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Nov-14	5820992	23.66	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	567.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	398.84	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	283.92	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Nov-14	5820992	87.88	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	878.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	03-Nov-14	5820992	1179.62	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821099	422.80	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504









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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2670.00	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	1722.30	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822849	2132.10	VENDOR	HOME OF COMFORT NURSING HOME	100880
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823323	725.00	VENDOR	HOUSING 21	108428
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822854	2595.00	VENDOR	HUNTERS LODGE CARE HOME LTD	111137
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000140	542.79	VENDOR	INDEPENDENT LIVES (DISABILITY)	139610
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825723	473.20	VENDOR	INNOVA HOUSE HEALTHCARE LIMITED	139676
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825723	236.60	VENDOR	INNOVA HOUSE HEALTHCARE LIMITED	139676
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Adult Social Care	Employees	Indirect employee expenses	24-Nov-14	5824742	-50.00	VENDOR	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	138453
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Adult Social Care	Employees	Indirect employee expenses	24-Nov-14	5824742	1350.00	VENDOR	ITELLIGENCE BUSINESS SOLUTIONS (UK) LTD	138453
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000145	2320.00	COMPANY	J J FLEMING BUSINESS SERVICES LTD	100731
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	10-Nov-14	5822172	855.60	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	13-Nov-14	5823110	687.00	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	13-Nov-14	5823110	687.00	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	13-Nov-14	5823110	670.00	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	13-Nov-14	5823110	687.00	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	14-Nov-14	5823339	1710.00	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Fixtures and fittings	14-Nov-14	5823339	289.55	COMPANY	JUSTFLOORS LTD	100921
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822864	1827.00	VENDOR	KITNOCKS SPECIALIST CARE LTD	100938
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	350.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	390.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	83.77	COMPANY	KKA MAINTENANCE LTD	135386



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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1677.90	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1902.60	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1722.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822881	1941.30	VENDOR	MEADOW HOUSE RESIDENTIAL HOME	100122
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823564	703.04	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	17-Nov-14	5823564	78.68	VENDOR	MEARS CARE LTD	103745
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822883	1722.30	VENDOR	MERLEWOOD NURSING & RESIDENTIAL HOME	103346
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821977	1270.00	VENDOR	MILLBROOK HEALTHCARE	138225
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823124	1075.00	VENDOR	MIND THE GAP	138797
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	07-Nov-14	5821978	1197.06	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	18-Nov-14	5823651	301.82	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	07-Nov-14	5821978	914.25	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	18-Nov-14	5823651	969.65	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824112	1363.67	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Direct employee expenses	20-Nov-14	5824284	961.58	VENDOR	MORECARE SUPPORT SERVICES LTD	103464
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000182	60675.00	GOVERNMENT DEPT	NHS PORTSMOUTH CCG	138190
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	91.54	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	286.33	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1117.78	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1045.07	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	853.07	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	624.04	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1633.03	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	441.05	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	444.11	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5821992	444.14	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5821992	982.07	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821574	985.62	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	04-Nov-14	5821112	981.84	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	12-Nov-14	5822891	52.92	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	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	12-Nov-14	5822891	675.64	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821994	281.58	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821994	453.30	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821994	20.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821994	70.00	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825741	950.00	VENDOR	ORION MEDICAL SUPPLIES LTD	138484
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823138	7259.10	VENDOR	PEARTREE HOUSE REHABILITATION LTD	107000
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823138	7501.11	VENDOR	PEARTREE HOUSE REHABILITATION LTD	107000
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Private contractors	06-Nov-14	5821740	1349.65	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000201	40.56	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	2194.20	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2267.34	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	1100.07	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	1747.17	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1840.80	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	1902.16	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	2142.90	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2214.33	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	2571.60	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2657.32	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822921	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1941.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	2006.01	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	1722.30	VENDOR	PORTSDOWN ESTATES LIMITED	100939

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	07-Nov-14	5822013	1779.71	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825752	2200.14	VENDOR	PORTSDOWN ESTATES LIMITED	100939
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823399	7706.40	VENDOR	PORTSDOWN GROUP PRACTICE	103714
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	5824574	14472.50	VENDOR	PORTSMOUTH AREA RAPE CRISIS SERVICE	102491
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Water Services	21-Nov-14	5824577	1359.83	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825757	4500.00	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	5824582	2154.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	1941.30	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	-78.37	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2132.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	1544.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823412	1747.17	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823412	64.71	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823153	78.37	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	1722.30	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	1722.30	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823153	2550.00	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	1941.30	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822929	2351.10	VENDOR	QUALITY CARE MANAGEMENT LTD	101970
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	05-Nov-14	5821601	369.46	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	27-Nov-14	5825760	454.72	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822933	642.86	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822933	1428.60	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Income	Customer and client receipts	12-Nov-14	5822933	-137.00	VENDOR	RAVENSCOURT TRUST	102740

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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825060	2000.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822933	1142.86	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Income	Customer and client receipts	12-Nov-14	5822933	-96.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825761	642.86	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823420	101.90	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823420	1967.50	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823420	187.50	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825763	723.25	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	18-Nov-14	5823668	364.44	VENDOR	RNID SOUND ADVANTAGE	102847
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Assistive Equipment & Technology	Adult Social Care	Supplies and Services	Equipment, furniture and materials	18-Nov-14	5823668	104.08	VENDOR	RNID SOUND ADVANTAGE	102847
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	10-Nov-14	5822194	1.96	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Printing, stationery and general office expenses	10-Nov-14	5822194	4.04	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822939	3750.60	VENDOR	ROYAL MASONIC BENEVOLENT INSTITUTION	121293
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822353	3875.53	VENDOR	ROYAL MASONIC BENEVOLENT INSTITUTION	121293
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	5824611	17469.00	VENDOR	ROYAL VOLUNTARY SERVICE	102588
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	21-Nov-14	5824611	-17469.00	VENDOR	ROYAL VOLUNTARY SERVICE	102588
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822942	2274.90	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Nov-14	5822942	-531.21	VENDOR	SAFFRONLAND HOMES/BONHOMIE	101882
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822943	1164.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822943	465.60	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822943	7.11	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822943	1169.85	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821119	1097.46	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	04-Nov-14	5821119	1210.82	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823670	1204.20	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825069	1184.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	25-Nov-14	5825073	18199.58	VENDOR	SEAP	123363
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000240	18199.58	VENDOR	SEAP	123363
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822948	1656.30	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822948	2019.00	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822948	-672.00	VENDOR	SERINCOURT LTD	101244
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824330	756.00	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	06-Nov-14	5821758	289.92	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	10-Nov-14	5822200	75611.74	VENDOR	SEVACARE (UK) LTD	136163





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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	27.04	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	182.52	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	182.52	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	138.58	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	72.48	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	128.44	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	757.12	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	473.20	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	81.12	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	287.30	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	378.56	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	175.76	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	1879.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	223.08	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	11-Nov-14	5822360	189.28	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824332	104.78	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824332	287.01	VENDOR	SISTERLY CARE LTD	126324
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	13.71	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	04-Nov-14	5821124	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	28-Nov-14	6000246	41.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Cleaning and domestic supplies	28-Nov-14	6000246	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824627	38.08	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824627	113.51	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824627	219.75	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	21-Nov-14	5824627	81.93	VENDOR	SOLENT BUTCHERS LIMITED	103813

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	28-Nov-14	6000248	33.65	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	28-Nov-14	6000248	199.46	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	28-Nov-14	6000248	112.60	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Supplies and Services	Catering	28-Nov-14	6000248	59.93	VENDOR	SOLENT BUTCHERS LIMITED	103813
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Joint authorities	07-Nov-14	5822058	19000.02	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	14-Nov-14	5823457	300.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	14-Nov-14	5823457	173.78	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	4252.80	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	3015.30	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	1821.30	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	2807.40	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	1637.40	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822960	3193.80	VENDOR	SOUTH AFRICA LODGE	101841
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822961	1950.60	VENDOR	SOUTH WEST CARE LIMITED	138534
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	21-Nov-14	5824633	487.55	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	291692	2195.10	VENDOR	SOUTHLANDS NURSING HOME	101219
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822967	2132.10	VENDOR	SPRINGFIELD HEALTH SERVICES LTD	137279
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824337	40.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824337	1600.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824337	40.00	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5824157	2764.47	VENDOR	ST MARTINS CARE T/A WILLOW GREEN CARE HOME	133600
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5824157	15686.76	VENDOR	ST MARTINS CARE T/A WILLOW GREEN CARE HOME	133600
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	1941.30	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	1941.30	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2351.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2351.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	1682.46	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	1941.30	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2460.38	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2132.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2351.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	2132.10	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822969	1722.30	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	14-Nov-14	5823465	861.15	VENDOR	ST RONANS NURSING AND RESIDENTIAL CARE HOME	100125





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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	459.80	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	10-Nov-14	5822209	695.80	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	10-Nov-14	5822209	211.51	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	1766.51	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824158	135.85	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	339.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824158	135.86	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824158	543.41	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	14-Nov-14	5823466	1218.07	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824158	323.51	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	19-Nov-14	5824158	1295.76	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	26-Nov-14	5825599	1493.12	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Nov-14	5825599	114.50	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	26-Nov-14	5825599	608.72	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	203.78	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	28-Nov-14	6000258	407.57	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Nov-14	5825599	407.56	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	26-Nov-14	5825599	407.57	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (65-74)	Adult Social Care	Employees	Direct employee expenses	28-Nov-14	6000258	1039.67	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	135.85	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Employees	Direct employee expenses	12-Nov-14	5822971	339.63	VENDOR	STAFF 2000 LIMITED	116613
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	14-Nov-14	5823468	1275.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Premises-Related Expenditure	Rents	14-Nov-14	5823468	75.00	VENDOR	STAMSHAW & TIPNER COMMUNITY CENTRE	108330
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822976	1844.10	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822976	1863.90	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822976	1804.50	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Nov-14	5822976	-531.00	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822976	2048.10	VENDOR	SUMMERLANDS	101775
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822978	1941.30	VENDOR	SUSSEX TRAINING SERVICES LIMITED	118376
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	3.39	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	133.45	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.54	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	6.18	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	98.62	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	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	15.26	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.10	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.17	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.04	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	1.72	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	224.28	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.30	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	240.70	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Care Activities	Adult Social Care	Supplies and Services	Communications and computing	03-Nov-14	5821019	70.49	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5824166	4000.00	VENDOR	TELEHEALTH SOLUTIONS LTD	138798
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	19-Nov-14	5824166	4000.00	VENDOR	TELEHEALTH SOLUTIONS LTD	138798
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824339	4000.00	VENDOR	TELEHEALTH SOLUTIONS LTD	138798
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Older People (85+)	Adult Social Care	Third Party Payments	Other establishments	27-Nov-14	5825793	516.21	VENDOR	THE GRACE EYRE FOUNDATION	102175
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822990	1941.30	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822990	1941.30	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822990	1941.30	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822990	2074.20	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822990	1941.30	VENDOR	THE HAVEN REST HOME	101874
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	12-Nov-14	5822992	7740.00	VENDOR	THE OPEN UNIVERSITY	100789
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825609	163.08	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825609	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	26-Nov-14	5825609	36.24	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	81.12	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	385.32	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	939.64	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	217.44	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	425.88	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201

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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	144.96	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	289.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	338.00	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	378.56	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	28-Nov-14	6000278	283.92	VENDOR	THE PORTSMOUTH SITTING SERVICE AND COMMUNITY CARE SERVICES LTD T/A ASSURED CARE	100201
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Employees	Indirect employee expenses	07-Nov-14	5822088	485.60	VENDOR	THE PRESCRIPTION TRAINING COMPANY	125263
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822994	2139.00	VENDOR	THE SHELLEY (WORTHING) LIMITED	125598
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Substance misuse support	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5822995	25000.00	VENDOR	THE SOCIETY OF ST JAMES	101272
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823001	3857.40	VENDOR	THE WHITE HOUSE (CURDRIDGE) LIMITED	131612
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823002	2789.36	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	12-Nov-14	5823002	-495.60	VENDOR	THE YELLOW HOUSE CARE HOME	103746
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Commissioning & service delivery	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823011	1408.00	VENDOR	TWO SAINTS LTD	102584
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Mental Health Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823014	2161.97	VENDOR	VALEWOOD HOUSE CO LTD	134534
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823025	-47.32	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824348	-92.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	20-Nov-14	5824348	-27.04	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	757.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	277.16	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	236.60	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	6.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	770.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	456.30	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	283.92	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	96.64	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	1183.00	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	434.88	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	72.48	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Social Support - Support for Carer	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	36.24	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	345.76	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	18-Nov-14	5823687	419.12	VENDOR	WE CARE HOMECARE LTD	138336













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Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823037	2142.90	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823037	2164.80	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823037	1976.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823037	2583.00	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	13-Nov-14	5823193	1976.40	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Income	Customer and client receipts	13-Nov-14	5823193	-342.21	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Physical Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other establishments	12-Nov-14	5823037	2074.80	VENDOR	WINSCOMBE CARE HOME LTD	134481
Portsmouth City Council	<a href="#">PCC</a>	Adult Social Care	Learning Disability Support Adults (18 - 64)	Adult Social Care	Third Party Payments	Other agencies	13-Nov-14	Chaps	26,270.37		Victory Support Services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Supplies and Services	Miscellaneous expenses	10-Nov-14	5822182	499.50	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Chief Executive	Employees	Indirect employee expenses	26-Nov-14	5825608	352.00	VENDOR	THE LAW SOCIETY	107925
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	05-Nov-14	5821151	995.00	VENDOR	ABC WORKSAFE LTD	127844
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	05-Nov-14	5821151	10.00	VENDOR	ABC WORKSAFE LTD	127844
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	13-Nov-14	5823045	424.92	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	11-Nov-14	5822223	645.90	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Nov-14	5824689	461.08	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Nov-14	5824689	432.48	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Nov-14	5824689	650.52	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	24-Nov-14	5824689	825.66	VENDOR	APPLETREE SUPPORT LTD	126285
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	907.96	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Supplies and Services	Communications and computing	17-Nov-14	5823525	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823248	370.40	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823248	55.56	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823248	250.02	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823248	180.48	VENDOR	CARING FOR YOU LIMITED	100116
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000052	15428.70	VENDOR	CHANNELS & CHOICES	136940
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	03-Nov-14	5821020	2749.10	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Nov-14	5822083	1876.17	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823479	2832.23	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824648	2867.99	VENDOR	TEAM MEDICAL SOUTHAMPTON LIMITED	137769
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824413	717.64	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	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824413	702.16	VENDOR	COMMUNITY ANGELS LTD	139111
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823065	111.80	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823065	36.92	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823065	270.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823065	270.40	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823065	216.32	VENDOR	CHESHIRE HOMES	100957
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	07-Nov-14	5821905	1980.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128043
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	07-Nov-14	5821905	375.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	128043
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000019	11071.34	VENDOR	ARC CHILDREN'S HOMES LTD	137069
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	06-Nov-14	291556	600.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	114189
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	28-Nov-14	6000177	3768.00	VENDOR	NATIONAL SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN (NSPCC)	102458
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Transport-Related Expenditure	Public transport	28-Nov-14	6000024	2201.20	VENDOR	ATOC LTD	103839
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	13-Nov-14	5823088	20000.00	VENDOR	DAYBREAK FAMILY GROUP CONFERENCES	106284
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000094	3750.00	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823287	1226.88	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	421.76	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	537.17	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	98.85	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	395.40	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	263.60	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	276.78	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	131.80	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	316.32	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	434.94	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000103	158.16	VENDOR	ENABLE ABILITY	104288
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Nov-14	5822523	16512.75	VENDOR	ETHELBERT SPECIALIST HOMES	119078
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	12-Nov-14	5822523	13191.43	VENDOR	ETHELBERT SPECIALIST HOMES	119078
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Services	12-Nov-14	5822524	528.67	VENDOR	EXPERT ASSOCIATES LTD	138626
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	4770.52	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	5429.06	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	1147.25	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	1431.40	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	22186.70	VENDOR	FAIRWAYS CARE (UK) LTD	111915

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Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824468	3635.99	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Nov-14	5825704	6071.56	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	27-Nov-14	5825704	5429.06	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000108	573.63	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823299	-2147.10	VENDOR	FAIRWAYS CARE (UK) LTD	111915
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823300	3520.67	VENDOR	FAMILIES FOSTERING LIMITED	103601
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Third Party Payments	Private contractors	21-Nov-14	5824479	700.00	VENDOR	FREELINK CONSULTING LIMITED	123534
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Third Party Payments	Private contractors	21-Nov-14	5824479	200.00	VENDOR	FREELINK CONSULTING LIMITED	123534
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	28-Nov-14	6000139	750.00	VENDOR	IN TRAC TRAINING & CONSULTANCY SERVICES	102268
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823341	2162.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823341	2914.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823341	2820.00	VENDOR	KEY2 FUTURES LTD	138450
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	05-Nov-14	5821547	750.00	VENDOR	KIRWIN MACLEAN ASSOCIATES LTD	137488
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	66.54	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	104.19	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	99.30	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	87.14	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	61.56	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	65.06	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Nov-14	5821956	148.99	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Nov-14	5821956	167.16	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Third Party Payments	Other establishments	07-Nov-14	5821956	153.24	VENDOR	LANGUAGE LINE LTD	100368
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other local authorities	06-Nov-14	5821721	10875.00	OTHER LOCAL AUTHORITY	LEEDS CITY COUNCIL	102345
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	13-Nov-14	5823117	148.99	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	13-Nov-14	5823117	167.16	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	13-Nov-14	5823117	153.24	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	19-Nov-14	5824100	99.45	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675

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Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	19-Nov-14	5824100	99.45	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	19-Nov-14	5824100	349.40	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Asylum seekers	Children's social care and safeguarding	Supplies and Services	Services	19-Nov-14	5824100	371.30	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Children's social care and safeguarding	Third Party Payments	Private contractors	28-Nov-14	6000173	14166.67	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	429.19	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Premises-Related Expenditure	Rents	12-Nov-14	5822922	846.66	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	05-Nov-14	5821596	37767.41	VENDOR	PRIORS COURT SCHOOL	126243
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	19-Nov-14	5824136	37767.41	VENDOR	PRIORS COURT SCHOOL	126243
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	14-Nov-14	5823421	800.00	VENDOR	RGT TRAINING & CONSULTANCY LTD	136904
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	14-Nov-14	5823421	1600.00	VENDOR	RGT TRAINING & CONSULTANCY LTD	136904
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	14-Nov-14	5823421	1600.00	VENDOR	RGT TRAINING & CONSULTANCY LTD	136904
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823457	336.59	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823457	269.37	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823457	689.66	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823457	95.92	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Children's social care and safeguarding	Third Party Payments	Other establishments	14-Nov-14	5823457	143.88	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Premises-Related Expenditure	Water Services	28-Nov-14	6000253	531.19	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	26-Nov-14	5825604	25.54	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Supplies and Services	Communications and computing	26-Nov-14	5825604	0.50	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Direct employee expenses	28-Nov-14	6000268	6050.00	VENDOR	TESSA BAILEY LTD	138755
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Safeguarding Children and Young Peoples Services	Children's social care and safeguarding	Employees	Indirect employee expenses	12-Nov-14	5822992	8516.00	VENDOR	THE OPEN UNIVERSITY	100789
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Children Looked After	Children's social care and safeguarding	Third Party Payments	Other establishments	28-Nov-14	6000283	15428.70	VENDOR	THE SERENDIPITY CENTRE LTD	139002
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824687	4740.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824687	2844.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824687	948.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Youth Justice	Children's social care and safeguarding	Third Party Payments	Other establishments	21-Nov-14	5824687	3885.00	VENDOR	YOUTH JUSTICE BOARD FOR ENGLAND AND WALES	108920
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000012	552.82	VENDOR	AMBERLEY SECURITY	100537
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Transport-Related Expenditure	Direct transport costs	07-Nov-14	5821817	16.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Nov-14	5821674	-2.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823219	-4.33	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Nov-14	5823697	307.54	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Nov-14	5821674	169.32	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	06-Nov-14	5821674	118.80	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821824	566.31	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128





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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824372	17.83	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	513.39	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Nov-14	5825147	168.18	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	262.50	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	180.69	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	94.54	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	23.28	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	498.67	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	215.44	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	194.62	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	29.47	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	4.35	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	4.79	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000021	159.19	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821165	2589.00	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822414	589.86	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	19-Nov-14	5823697	1426.59	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	26-Nov-14	5825147	567.57	VENDOR	ASKEWS & HOLTS LIBRARY SERVICES LIMITED	100128
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823700	1426.70	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	05-Nov-14	5821171	3750.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5821835	334.46	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	550.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	120.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	895.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	795.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	400.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822423	3995.00	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5821835	347.34	VENDOR	BIBLIOTHECA LTD	135238
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	04-Nov-14	5821033	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	04-Nov-14	5821033	59.40	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Nov-14	6000037	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Nov-14	6000037	62.10	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Nov-14	6000037	1400.00	VENDOR	BRG INTERIM SOLUTIONS LTD	138478
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Employees	Direct employee expenses	28-Nov-14	6000037	70.65	VENDOR	BRG INTERIM SOLUTIONS LTD	138478

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Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	17-Nov-14	5823524	21296.95	COMPANY	BRIGHTSTONE LANDSCAPING LTD	134206
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	City Development and Cultural Services	Supplies and Services	Communications and computing	14-Nov-14	5823242	59.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	20-Nov-14	5824213	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	14-Nov-14	5823242	62.08	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	57.46	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824398	3672.00	VENDOR	BUREAU VAN DIJK	118860
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821855	195.46	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821856	69.97	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821856	85.49	VENDOR	CJS PORTSMOUTH LTD	100139
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	25-Nov-14	5824962	150.00	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825728	970.38	VENDOR	KNOLE BUTTERFLIES	111985
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5821848	590.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	11-Nov-14	5822330	455.63	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139083
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	28-Nov-14	6000104	35305.76	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	28-Nov-14	6000104	15787.80	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	28-Nov-14	6000104	44505.29	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	10-Nov-14	5822220	537.10	VENDOR	YELLOW KITE	131702
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Nov-14	5822139	1436.50	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000072	106.14	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	07-Nov-14	5821897	550.00	COMPANY	DAKTRONICS UK LTD	127446
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000088	799.75	COMPANY	DEMCO WORLDWIDE LIMITED	102127
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823295	584.39	COMPANY	ENGLISH LANDSCAPES LIMITED	106080
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821701	-995.94	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	21-Nov-14	5824463	181.15	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	61.82	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	38.13	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	06-Nov-14	5821703	3775.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.69	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	5.10	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.21	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	0.46	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030



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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	0.26	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.70	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	3.32	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	0.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	0.68	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	1.70	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823315	0.40	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823315	1.40	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823315	1.16	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	18-Nov-14	5823641	6.80	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	28-Nov-14	6000122	35.84	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000122	6.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000122	8.60	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Employees	Indirect employee expenses	12-Nov-14	5822841	895.00	VENDOR	HAYMARKET MEDIA GROUP	108163
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Employees	Indirect employee expenses	12-Nov-14	5822841	895.00	VENDOR	HAYMARKET MEDIA GROUP	108163
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	14-Nov-14	5823322	2570.00	VENDOR	HOBBS MEDIA LTD	139741
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	17-Nov-14	5823553	39118.01	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Grounds maintenance costs	17-Nov-14	5823553	8097.55	COMPANY	ISS FACILITY SERVICES LANDSCAPING	134017
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823334	174.94	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823334	190.85	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824516	572.55	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824516	190.85	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824516	222.66	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824520	-24.00	VENDOR	KEYCRAFT	109180
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824520	1723.86	VENDOR	KEYCRAFT	109180
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	100.62	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	97.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	55.21	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	117.56	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	75.00	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	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	12-Nov-14	5822875	212.50	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	12-Nov-14	5822875	153.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	12-Nov-14	5822875	51.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	12-Nov-14	5822875	102.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	City Development and Cultural Services	Third Party Payments	Private contractors	12-Nov-14	5822875	102.00	VENDOR	M G EVENT SERVICES	127021
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	05-Nov-14	5821572	6800.00	VENDOR	NEW MIND INTERNET CONSULTANCY LTD	125200
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822890	493.50	VENDOR	NOVATRON SCIENTIFIC LTD	127465
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822890	493.50	VENDOR	NOVATRON SCIENTIFIC LTD	127465
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	1182.57	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	1492.21	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	6444.65	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1193.63	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	117.30	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	270.56	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	247.18	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	920.59	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	233.73	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	05-Nov-14	5821588	1431.67	VENDOR	POMPEY FOUNDATION TRADING COMPANY LIMITED	124876
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	06-Nov-14	5821745	2250.00	VENDOR	PR MATTERS	138412
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823664	2916.00	COMPANY	RAYMOND BROWN CONSTRUCTION LTD	106683
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	10-Nov-14	5822194	585.33	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825772	447.24	VENDOR	SDL IMPORTS LTD	101235
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	14-Nov-14	5823443	7835.00	VENDOR	SEP LTD	125109
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822202	237.78	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822202	237.78	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822202	278.22	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	163.76	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	237.78	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	86.13	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	03-Nov-14	5821015	1536.00	VENDOR	ST JOHN AMBULANCE	101265
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	5.98	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	<a href="#">PCC</a>	Cultural and Related Services	Allocation of Management & Admin	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	6.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	6.42	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	27.73	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	-7.73	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	1.97	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Development Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	30.74	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	13.16	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Building Control	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	13.16	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	2.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	4.72	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	8.10	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	16.32	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	5.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	16.32	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824643	12.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Supplies and Services	Communications and computing	07-Nov-14	5822079	93.03	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Third Party Payments	Private contractors	05-Nov-14	5821635	1600.00	VENDOR	TAKE ONE MEDIA LTD	121091
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Supplies and Services	Grants and subscriptions	27-Nov-14	5825794	39600.00	VENDOR	THE KINGS THEATRE TRUST LIMITED	108776
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Tourism	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824653	1152.22	VENDOR	THE MAYFLOWER THEATRE TRUST LTD	103840
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Culture and Heritage	City Development and Cultural Services	Third Party Payments	Private contractors	07-Nov-14	5822100	1000.00	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	City Development and Cultural Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5824182	69317.36	COMPANY	VEAR BUILDING SERVICES LIMITED	138351
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822106	260.13	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822106	53.20	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822106	220.11	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	City Development and Cultural Services	Third Party Payments	Private contractors	07-Nov-14	5822106	351.55	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823498	187.20	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5823022	70.35	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823498	212.00	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5823022	378.40	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823498	3984.66	VENDOR	W F HOWES LTD	101764
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Services	26-Nov-14	5825622	14.61	VENDOR	WILKS HEAD & EVE	124710
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Services	26-Nov-14	5825622	24.35	VENDOR	WILKS HEAD & EVE	124710
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Services	26-Nov-14	5825622	53.57	VENDOR	WILKS HEAD & EVE	124710
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Library Service	City Development and Cultural Services	Supplies and Services	Services	26-Nov-14	5825622	85.23	VENDOR	WILKS HEAD & EVE	124710

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823197	1393.07	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Transport-Related Expenditure	Direct transport costs	07-Nov-14	5821817	24.10	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	21-Nov-14	5824396	922.51	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	20-Nov-14	5824213	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	12-Nov-14	5822433	37.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	12-Nov-14	5822433	13.50	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	12-Nov-14	5822433	12.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825653	28246.95	COMPANY	CEI ELECTRICAL LTD	134197
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000051	3702.22	COMPANY	CEI ELECTRICAL LTD	134197
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	100.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	450.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	65.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	484.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	10.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	65.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	65.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	65.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825654	65.00	COMPANY	CHARTWELL DOORS LIMITED	135820
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825656	48.07	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821192	4370.80	VENDOR	CLARES OFFICE SUPPLIES LIMITED	100141
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821723	445.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821723	150.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823119	445.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823119	150.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824535	500.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824535	150.00	SOLETRADER	M J RITCHIE DECOR AND GUTTERING SERVICES	126505
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	25-Nov-14	5824962	-149.00	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821548	3972.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821548	-120.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821548	-290.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Employees	Indirect employee expenses	25-Nov-14	5824962	149.00	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Services	28-Nov-14	6000093	7095.42	VENDOR	DTZ DEBENHAM TIE LEUNG	106150
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5823690	3982.56	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	19-Nov-14	5823690	-355.59	PARTNERSHIP	ABSOLUT INSTALLATION AND MAINTENANCE	114522
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821660	350.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821660	498.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	502.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	490.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	250.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	1100.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	210.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	200.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823504	736.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822116	1750.00	SOLETRADER	WILKINSON ELECTRICAL CONTRACTORS	133464

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5822094	701.40	VENDOR	TRAVIS PERKINS	108167
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	13-Nov-14	5823113	4323.20	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	13-Nov-14	5823113	-386.00	SOLETRADER	KJS PLUMBING	113590
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	19-Nov-14	5824142	0.60	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821663	9503.98	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821663	-120.00	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821663	-1240.15	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Services	11-Nov-14	5822356	8702.58	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822458	1133.00	COMPANY	CHUBB SYSTEMS LIMITED	100363
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	20-Nov-14	5824208	2000.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	104287
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821846	40.32	VENDOR	BUILDBASE LTD	100110
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821846	25.80	VENDOR	BUILDBASE LTD	100110
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821846	210.60	VENDOR	BUILDBASE LTD	100110
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821846	121.20	VENDOR	BUILDBASE LTD	100110
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	21-Nov-14	5824412	628.00	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	21-Nov-14	5824412	20.24	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	21-Nov-14	5824412	59.63	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	59.23	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	88.59	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	-88.59	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	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Nov-14	5822236	370.62	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	14-Nov-14	5823259	301.58	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	14-Nov-14	5823259	0.01	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	62.47	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824419	18858.00	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824419	0.40	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824419	7705.75	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824419	2690.75	COMPANY	CORE BUILDING SERVICES LIMITED	116923
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000071	2529.32	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Nov-14	5821044	2408.29	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	06-Nov-14	5821701	72.48	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	3517.80	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	333.45	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	98.30	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	58.13	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	232.52	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	94.93	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	47.75	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	39.96	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	43.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	146.68	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	27.43	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	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	188.45	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	56.20	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	05-Nov-14	5821216	3000.00	VENDOR	ESTATEMAN LIMITED	121041
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	05-Nov-14	5821216	3750.00	VENDOR	ESTATEMAN LIMITED	121041
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	21.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	27.22	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	3.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	10.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	21.27	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	21.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	27.22	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	3.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	10.40	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	21.27	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	03-Nov-14	5820988	2200.97	COMPANY	GREGORY HAVANT LTD	113319
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821931	637.33	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823316	5.58	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823316	30.92	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823316	53.12	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823316	32.16	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824092	-40.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824092	7810.56	VENDOR	KEMP BUILDERS	135362

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824092	4000.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	19-Nov-14	5824092	-120.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	19-Nov-14	5824092	-880.80	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	13-Nov-14	5823112	7101.72	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	13-Nov-14	5823112	-120.00	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	13-Nov-14	5823112	-527.10	VENDOR	KEMP BUILDERS	135362
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	95.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	95.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	120.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	517.50	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	149.25	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	150.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	46.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821546	399.00	VENDOR	KID RAPT LTD	100931
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Nov-14	5822333	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Nov-14	5820994	75.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Nov-14	5820994	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821953	550.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	2000.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	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	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	692.11	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	85.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000157	500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825540	6000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825540	4000.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825540	-40.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825540	6516.20	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	26-Nov-14	5825540	-120.00	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	26-Nov-14	5825540	-858.50	COMPANY	L DEVINE AND CO LIMITED	111002
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825543	2446.20	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	26-Nov-14	5825543	-651.00	COMPANY	LIFTABILITY LTD	100697
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821555	1863.68	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	05-Nov-14	5821555	-166.40	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821555	1483.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825544	3852.80	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	26-Nov-14	5825544	-344.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824099	1492.92	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	19-Nov-14	5824099	-156.60	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821555	4569.60	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	05-Nov-14	5821555	-408.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	105.57	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	PCC	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	733.60	VENDOR	METAMARK (UK) LTD	104573

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	995.40	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	108.00	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	372.80	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5820998	127.50	VENDOR	METAMARK (UK) LTD	104573
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821570	-1020.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821570	-420.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821570	15068.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821570	-1836.67	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821570	10000.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821570	-120.00	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	05-Nov-14	5821570	-743.33	COMPANY	MUSSON SERVICES BUILDERS LTD	110933
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	2486.36	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	2799.60	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	942.25	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	383.65	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	143.14	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	166.64	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	473.29	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	12.50	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	61.50	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	22.80	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	12.50	VENDOR	NUNEATON SIGNS	131763

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	24.84	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	121.20	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	5.51	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	9.32	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	32.32	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	18.84	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	9.58	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	8.97	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	138.50	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821573	12.50	VENDOR	NUNEATON SIGNS	131763
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	53.88	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821577	1660.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821577	1612.60	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821577	2020.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821577	1085.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824290	3775.00	VENDOR	OFFIX LIMITED	109475
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	26-Nov-14	5825564	8011.20	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	26-Nov-14	5825564	-120.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	26-Nov-14	5825564	-596.00	COMPANY	PB CONSTRUCTION AND DEVELOPMENT LTD	114534
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	06-Nov-14	5821736	405.90	VENDOR	PEARSON EDUCATION LIMITED	101633
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822014	1166.56	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5822014	1750.84	VENDOR	PORTSDOWN OFFICE LTD	100059

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	11-Nov-14	5822350	22090.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825753	8286.60	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822015	2826.14	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822015	1031.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821590	246.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821590	2176.80	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823402	552.29	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Water Services	20-Nov-14	5824307	208.29	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824137	1288.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Private Sector Housing Renewal	Corporate Assets, Business and Standards	Income	Other grants reimbursements and contributions	19-Nov-14	5824137	-115.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824316	764.38	VENDOR	RAINBOW CARPETS	101124
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000221	1132.84	VENDOR	RAINBOW CARPETS	101124
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Nov-14	5824140	550.00	VENDOR	RIGHTON LTD	104560
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Equipment, furniture and materials	19-Nov-14	5824140	15.00	VENDOR	RIGHTON LTD	104560
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	05-Nov-14	5821611	7367.97	VENDOR	SBS EUROPEAN KITCHENS LTD	108273
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	18-Nov-14	5823671	447.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Energy costs	18-Nov-14	5823671	40.62	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Services	14-Nov-14	5823442	2540.05	VENDOR	SECURITAS SECURITY SERVICES LIMITED	101733
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	1758.33	VENDOR	SITA UK LTD	102673

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Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	219.94	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	578.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	28-Nov-14	6000246	234.55	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	28-Nov-14	6000246	54.98	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Third Party Payments	Private contractors	28-Nov-14	6000246	334.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Premises-Related Expenditure	Cleaning and domestic supplies	28-Nov-14	6000246	225.00	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	18.36	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	21-Nov-14	5824633	92.28	COMPANY	SOUTH WEST COMMUNICATIONS GROUP LTD	102885
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824634	47037.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Supplies and Services	Grants and subscriptions	19-Nov-14	5824160	3470.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	97.90	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	1.97	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	0.90	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	15.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	0.56	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	23.41	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	189.98	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	21.66	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	7.50	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	7.31	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	3.60	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	2.69	VENDOR	SUPPLIES TEAM LIMITED	103101





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Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	15.99	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000263	17.99	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	03-Nov-14	5821019	11.05	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	03-Nov-14	5821019	2.80	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	03-Nov-14	5821019	30.22	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	03-Nov-14	5821019	13.72	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	13.64	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	12.18	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	03-Nov-14	5821019	63.68	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Strategy	Corporate Assets, Business and Standards	Income	Customer and client receipts	07-Nov-14	5822079	38.31	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other Education and Community Budget	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	26-Nov-14	5825604	3.21	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	14.06	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	2.37	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	33.19	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	1.06	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	13.15	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	4.77	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	1.14	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	25.78	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.16	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	58.28	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Corporate Assets, Business and Standards	Supplies and Services	Communications and computing	07-Nov-14	5822079	0.18	VENDOR	T MOBILE (UK) LIMITED	100085

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Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821791	2242.50	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Corporate Assets, Business and Standards	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000322	851.00	COMPANY	VALE BUILDERS SOUTHERN LTD	108299
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Services	07-Nov-14	5822103	1956.60	VENDOR	VALUATION OFFICE AGENCY	109987
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Services	Other Operating Costs	Corporate Assets, Business and Standards	Supplies and Services	Services	26-Nov-14	5825622	43.83	VENDOR	WILKS HEAD & EVE	124710
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	19-Nov-14	5823705	224.79	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	07-Nov-14	5821834	357.18	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	14-Nov-14	5823231	260.82	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	21-Nov-14	5824386	439.00	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	19-Nov-14	5823705	-35.14	VENDOR	BFS GROUP LTD T/A 3663	100106
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824213	60.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Third Party Payments	Private contractors	13-Nov-14	5823067	454.12	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	11-Nov-14	5822227	153.11	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	11-Nov-14	5822227	81.44	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Catering	11-Nov-14	5822227	190.55	VENDOR	BIOPAC UK LTD	134576
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	25-Nov-14	5824962	150.00	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Media	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	07-Nov-14	5821933	520.00	VENDOR	HAMBLESIDE MERCHANDISE LTD	130309
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823427	726.21	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	26-Nov-14	5825580	349.26	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	26-Nov-14	5825580	376.95	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823427	-104.00	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Customer, Community and Democratic Services	Income	Other grants reimbursements and contributions	05-Nov-14	5821663	-190.00	COMPANY	YOUNG AND YOUNG BUILDING SERVICES LTD	104996
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Grants and subscriptions	25-Nov-14	5824881	600.00	OTHER LOCAL AUTHORITY	EASTLEIGH BOROUGH COUNCIL	103886

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Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824219	68.22	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824420	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000072	136.05	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Transport-Related Expenditure	Contract hire and operating leases	21-Nov-14	5824446	1440.00	VENDOR	DISTINGUISHED CARRIAGES	132943
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Transport-Related Expenditure	Contract hire and operating leases	21-Nov-14	5824446	445.00	VENDOR	DISTINGUISHED CARRIAGES	132943
Portsmouth City Council	PCC	Central Services	Elections	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	06-Nov-14	5821703	3817.00	VENDOR	EXTERION MEDIA (UK) LIMITED	101462
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823097	939.00	VENDOR	G K BEAULAH & CO LTD	114524
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	06-Nov-14	5821708	3278.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Printing, stationery and general office expenses	19-Nov-14	5824081	13160.00	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	14-Nov-14	5823344	60.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	PCC	Planning Services	Community Development	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	05-Nov-14	5821552	8433.11	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Planning Services	Community Development	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	05-Nov-14	5821552	4216.55	VENDOR	LEARNING LINKS (SOUTHERN) LTD	100954
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823361	604.85	VENDOR	M&R COMMUNICATIONS LTD	139494
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Media	Customer, Community and Democratic Services	Supplies and Services	Grants and subscriptions	27-Nov-14	5825735	3387.00	VENDOR	NLA MEDIA ACCESS LIMITED	111458
Portsmouth City Council	PCC	Central Services	Registration of Births, Deaths and Marriages	Customer, Community and Democratic Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	319.59	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824293	3750.00	VENDOR	PANACEA SOFTWARE LTD	139690
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824293	5124.00	VENDOR	PANACEA SOFTWARE LTD	139690
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824293	8500.00	VENDOR	PANACEA SOFTWARE LTD	139690
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	20-Nov-14	5824293	781.47	VENDOR	PANACEA SOFTWARE LTD	139690
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Miscellaneous expenses	10-Nov-14	5822188	687.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	PCC	Corporate and Democratic Core	Corporate Management	Customer, Community and Democratic Services	Supplies and Services	Equipment, furniture and materials	03-Nov-14	5821010	1852.32	VENDOR	SIEMENS FINANCIAL SERVICES LTD	101203
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	03-Nov-14	5821019	2.67	VENDOR	T MOBILE (UK) LIMITED	100085

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Corporate and Democratic Core	Democratic Representation and Management	Customer, Community and Democratic Services	Supplies and Services	Communications and computing	07-Nov-14	5822079	75.63	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	Cleaning and domestic supplies	07-Nov-14	5822105	115.85	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	PCC	Other Services	Other Services	Customer, Community and Democratic Services	Supplies and Services	Services	26-Nov-14	5825622	2134.18	VENDOR	WILKS HEAD & EVE	124710
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	20-Nov-14	5824195	1200.00	VENDOR	AESOP'S TOURING THEATRE COMPANY	105187
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821669	13300.00	COMPANY	AMIRI CONSTRUCTION LTD	138873
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Transport-Related Expenditure	Direct transport costs	07-Nov-14	5821817	27.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Supplies and Services	Communications and computing	21-Nov-14	5824396	109.46	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	27-Nov-14	5825649	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	20-Nov-14	5824213	41.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	27-Nov-14	5825652	2945.00	VENDOR	CASCADE CONSULTING (ENVIRONMENT AND PLANNING) LTD T/A CASCADE CONSULTING	129924
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823625	6035.00	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824216	491.77	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	07-Nov-14	5822031	1534.04	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	07-Nov-14	5822031	692.79	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	07-Nov-14	5822031	247.42	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Employees	Indirect employee expenses	14-Nov-14	5823424	768.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	07-Nov-14	5822052	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	07-Nov-14	5822052	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	Employees	Indirect employee expenses	07-Nov-14	5822052	1000.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823164	28.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823164	4.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823164	4.00	VENDOR	SIMPLY SUPPLY LTD	130304

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Employees	Direct employee expenses	21-Nov-14	5824623	72.00	VENDOR	SIMPLY SUPPLY LTD	130304
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	21-Nov-14	5824659	589.47	VENDOR	THE STAGE COACH GROUP	103048
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824760	7047.78	VENDOR	SOUTHERN GAS NETWORKS	118601
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824760	2819.11	VENDOR	SOUTHERN GAS NETWORKS	118601
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824760	7047.78	VENDOR	SOUTHERN GAS NETWORKS	118601
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	03-Nov-14	5821012	16258.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Transfer Payments	Other	04-Nov-14	5821136	100000.00	VENDOR	THE KEMNAL ACADEMIES TRUST	139317
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	03-Nov-14	5821013	13952.00	VENDOR	SOLENT ACADEMIES TRUST	138071
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	07-Nov-14	5821857	85.11	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Nov-14	5823721	51.41	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Nov-14	5823721	94.21	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Supplies and Services	Communications and computing	19-Nov-14	5823721	112.66	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Third Party Payments	Private contractors	21-Nov-14	5824420	15001.74	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823264	8501.22	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Nov-14	5820978	41634.00	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000081	40263.60	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000081	91266.40	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Other establishments	26-Nov-14	5825201	6204.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	10-Nov-14	5822163	3391.63	VENDOR	DMA SIGNS LTD	134506
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Nov-14	5820985	19763.00	COMPANY	FELTHAM CONSTRUCTION LIMITED	136930
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	07-Nov-14	5821930	174151.61	VENDOR	GRANNAG LIMITED	109300
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Third Party Payments	Private contractors	17-Nov-14	5823546	174151.61	VENDOR	GRANNAG LIMITED	109300

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	20-Nov-14	5824262	13584.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Other establishments	28-Nov-14	6000122	58306.30	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Special Schools	Education and Strategic Commissioning	Third Party Payments	Private contractors	27-Nov-14	5825718	1433.57	VENDOR	HILLCREST CHILDRENS SERVICES LIMITED	117913
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Supplies and Services	Catering	28-Nov-14	6000144	275090.90	VENDOR	ISS FACILITY SERVICES EDUCATION	101899
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Rents	11-Nov-14	5822332	624.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	04-Nov-14	5821105	5414.09	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	50.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	135.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821953	1334.88	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	67.08	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824523	550.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5824097	29486.10	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Third Party Payments	Private contractors	27-Nov-14	5825726	64931.70	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000158	2500.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Third Party Payments	Private contractors	21-Nov-14	5824524	75626.89	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Catering	28-Nov-14	6000158	17818.68	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000158	3000.00	COMPANY	KKA MAINTENANCE LTD	135386

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Children's and Education Services	Services for Young People	Education and Strategic Commissioning	Third Party Payments	Other establishments	25-Nov-14	5825016	15833.33	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	-1620.38	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Management and Support Services	Education and Strategic Commissioning	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1619.63	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	14-Nov-14	5823376	308.83	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	14-Nov-14	5823376	41.20	VENDOR	NPOWER	104871
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823377	1083.13	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823377	34.76	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	14-Nov-14	5823377	1083.13	VENDOR	NVIRO LTD	124507
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	27-Nov-14	5825740	6833.00	COMPANY	OPUS INTERNATIONAL CONSULTANTS (UK) LTD	100765
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Services	06-Nov-14	5821742	1815.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823142	1500.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823142	1500.00	VENDOR	POPE CONSULTING LTD	125780
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823414	4950.00	COMPANY	R H INSULATION SERVICES LTD	101141
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Supplies and Services	Catering	27-Nov-14	5825776	5872.00	VENDOR	SICO EUROPE LTD	101202
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823674	7849.20	VENDOR	SIMER ENVIRONMENTAL SERVICES LTD	117627
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	04-Nov-14	5821124	71.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Premises-Related Expenditure	Cleaning and domestic supplies	28-Nov-14	6000246	144.77	VENDOR	SITA UK LTD	102673
Portsmouth City Council	PCC	Children's and Education Services	Sure Start and Early Years	Education and Strategic Commissioning	Third Party Payments	Private contractors	28-Nov-14	6000247	900.00	VENDOR	SOFFEEN LTD	136294
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000251	3922.00	COMPANY	SOUTHERN FLAT AND PITCHED ROOFING LIMITED	100332
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823183	798.00	COMPANY	THE MCAVOY GROUP LTD	136802
Portsmouth City Council	PCC	Children's and Education Services	Post 16	Education and Strategic Commissioning	Third Party Payments	Other establishments	18-Nov-14	5823682	40745.48	VENDOR	THE SOUTH DOWNS COLLEGE	100317
Portsmouth City Council	PCC	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824769	1507.25	COMPANY	UK GAS CONNECTIONS LTD	136835

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824769	301.45	COMPANY	UK GAS CONNECTIONS LTD	136835
Portsmouth City Council	<a href="#">PCC</a>	Children's and Education Services	Other children looked after services	Education and Strategic Commissioning	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Nov-14	5822379	1776.05	COMPANY	WEST END ROOFING & CONSTRUCTION LTD	106738
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	05-Nov-14	5821177	2000.00	VENDOR	BOTTOMLINE TECHNOLOGIES EUROPE LTD	101178
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	25-Nov-14	5824803	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Communications and computing	25-Nov-14	5824803	78.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Printing, stationery and general office expenses	26-Nov-14	5825580	216.30	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	27-Nov-14	5825659	2473.45	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	27-Nov-14	5825659	-481.74	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	27-Nov-14	5825659	1842.33	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	27-Nov-14	5825659	6158.39	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	27-Nov-14	5825659	5156.96	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Employees	Direct employee expenses	21-Nov-14	5824452	15400.00	VENDOR	E-RESOLVE LIMITED	138879
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Finance	Supplies and Services	Services	28-Nov-14	6000105	54560.00	VENDOR	ERNST & YOUNG LLP	101689
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	28-Nov-14	6000118	-22.63	VENDOR	GMB NATIONAL ADMINISTRATION UNIT	107070
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Supplies and Services	Services	28-Nov-14	6000160	871.50	VENDOR	LEWIS SILKIN LLP	137880
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Services	28-Nov-14	6000162	47.93	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Supplies and Services	Miscellaneous expenses	26-Nov-14	5825563	2548.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823391	3464.00	COMPANY	PDL FABRICATIONS LIMITED	127803
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823391	0.81	COMPANY	PDL FABRICATIONS LIMITED	127803
Portsmouth City Council	<a href="#">PCC</a>	Other Services	Other Services	Finance	Premises-Related Expenditure	Cleaning and domestic supplies	12-Nov-14	5822985	7000.00	VENDOR	THE ABSEILERS LIMITED	137714
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	28-Nov-14	6000290	-116.75	VENDOR	TRANSPORT AND GENERAL WORKERS UNION	100072
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	28-Nov-14	6000316	-10.61	VENDOR	UNISON	100210
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	Finance	Income	Customer and client receipts	28-Nov-14	6000305	-134.99	VENDOR	UNISON	100210
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	26-Nov-14	5825136	309.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	26-Nov-14	5825136	880.00	VENDOR	ADAMS MOREY LTD	100446



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	07-Nov-14	5821808	426.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	07-Nov-14	5821808	748.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Nov-14	5823201	515.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	14-Nov-14	5823201	1056.00	VENDOR	ADAMS MOREY LTD	100446
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Supplies and Services	Services	27-Nov-14	5825632	790.00	VENDOR	ALERE TOXICOLOGY PLC	121708
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Health, Safety and Licensing	Third Party Payments	Private contractors	05-Nov-14	5821167	1128.59	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Nov-14	5823747	1152.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Nov-14	5823747	1610.00	VENDOR	DISCLOSURE AND BARRING SERVICE	100755
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	121.55	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824463	35.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	36.63	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	10.62	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	47.67	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	7.95	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	32.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Street Cleansing (not chargeable to Highways)	Health, Safety and Licensing	Third Party Payments	Private contractors	21-Nov-14	5824463	15.90	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	19-Nov-14	5823760	4227.08	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Third Party Payments	Private contractors	07-Nov-14	5821949	18118.12	VENDOR	KEYLINE CHARTERED SECURITY	138243
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (Crime Reduction)	Health, Safety and Licensing	Third Party Payments	Other establishments	05-Nov-14	5821569	13000.00	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Miscellaneous Public Services	Health, Safety and Licensing	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824562	78.33	VENDOR	PARKWOOD COMMUNITY LEISURE	125747
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Health, Safety and Licensing	Third Party Payments	Private contractors	18-Nov-14	5823660	81249.99	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Miscellaneous Public Services	Health, Safety and Licensing	Third Party Payments	Other establishments	25-Nov-14	5825090	29136.75	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Miscellaneous Public Services	Health, Safety and Licensing	Third Party Payments	Other establishments	06-Nov-14	5821774	950.00	VENDOR	STRONG ISLAND LTD	137315
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (CCTV)	Health, Safety and Licensing	Supplies and Services	Communications and computing	07-Nov-14	5822079	7.28	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Community Safety (Safety Services)	Health, Safety and Licensing	Supplies and Services	Communications and computing	07-Nov-14	5822079	7.32	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Health, Safety and Licensing	Employees	Indirect employee expenses	26-Nov-14	5825607	3015.00	VENDOR	THE INSTITUTE OF LICENSING EVENTS LTD	121541
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000003	18076.70	COMPANY	A PURKISS BUILDING AND DECORATING LTD	100338
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Miscellaneous expenses	07-Nov-14	5821804	300.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	12-Nov-14	5822386	200.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	12-Nov-14	5822386	275.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821804	300.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821804	200.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822386	300.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822386	450.00	VENDOR	A VAN PORTSMOUTH LIMITED	138694
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824774	1579.42	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821806	77.92	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824775	177.00	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824775	150.00	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824775	412.00	COMPANY	ADT FIRE AND SECURITY	100386
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825630	1126.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821153	2513.33	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825630	1203.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	26-Nov-14	5825138	284.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	26-Nov-14	5825138	142.00	VENDOR	ADVANCED CONTROL SYSTEMS (UK) LTD	108313
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	07-Nov-14	5821810	14090.00	VENDOR	AGILITY ECO SERVICES LTD	138540
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823046	3573.95	COMPANY	ALLSOP AND FRANCIS LIMITED	118132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	8.53	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	10.99	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	25.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	37.03	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	22.15	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	33.35	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	23.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	29.26	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	6.73	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	13.04	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	12.20	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	7.67	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	24.24	VENDOR	APETITO LTD	100127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Catering	07-Nov-14	5821814	10.99	VENDOR	APETITO LTD	100127





















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Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	50.03	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	11-Nov-14	5822231	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Communications and computing	12-Nov-14	5822433	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	62.67	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	13-Nov-14	5823061	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	12-Nov-14	5822433	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	20-Nov-14	5824213	49.89	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Nov-14	5822130	62.27	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	10-Nov-14	5822130	64.91	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	20-Nov-14	5824213	67.13	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	26-Nov-14	5825159	65.39	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	20-Nov-14	5824213	105.15	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	24-Nov-14	5824702	1078.30	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Communications and computing	26-Nov-14	5825159	73.06	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824807	567.02	VENDOR	BTU (POOLSERVICES) LTD	133925
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824404	700.51	VENDOR	CHRISTIE INTRUDER ALARMS LIMITED (CIA)	100068
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822459	1763.80	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821855	1850.25	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824406	32.89	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821773	2042.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	138103
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	07-Nov-14	5821849	1346.56	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	07-Nov-14	5821849	1146.75	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	12-Nov-14	5822443	1529.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	26-Nov-14	5825162	1233.63	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Employees	Direct employee expenses	26-Nov-14	5825162	1311.81	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Support Services	Other Support Services	19-Nov-14	291796	1450.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	124963
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Services	19-Nov-14	5824091	2250.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	120371
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	14-Nov-14	5823423	74.50	VENDOR	RIDGEWAY LTD	104780

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	14-Nov-14	5823423	417.72	VENDOR	RIDGEWAY LTD	104780
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	19-Nov-14	5824139	588.75	VENDOR	RIDGEWAY LTD	104780
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Transport-Related Expenditure	Direct transport costs	21-Nov-14	5824596	1805.68	VENDOR	RIDGEWAY LTD	104780
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823387	835.44	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824292	855.77	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825742	520.37	SOLETRADER	PAINTLYNE	100171
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821987	4038.69	VENDOR	NEOPOST	102893
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823374	20000.00	VENDOR	NEOPOST	102893
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822029	70040.00	VENDOR	RETHINK MENTAL ILLNESS	108502
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Employees	Direct employee expenses	07-Nov-14	5821944	7875.00	VENDOR	INTERQUEST GROUP PLC	127770
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	11-Nov-14	5822381	1163.84	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139836
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Energy costs	06-Nov-14	5821682	456.01	COMPANY	BRITISH GAS ENERGY SERVICES LTD	100475
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Premises-Related Expenditure	Rents	10-Nov-14	5822175	848.39	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116237
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	19-Nov-14	5824115	875.85	VENDOR	NEOPOST	102893
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	29.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Grants and subscriptions	26-Nov-14	5825169	525.00	VENDOR	CHANGING PLACES (LANDLORDS A/C70)	118845
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	696.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	522.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	58.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	870.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	348.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	174.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	870.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	899.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	580.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	899.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	754.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	291567	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	291833	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	300000	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	291567	40.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	291567	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	291567	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	291833	240.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	300000	280.00	VENDOR	AMBERLEY COURT GUEST HOUSE	100559
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	174.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Rents	28-Nov-14	6000083	2066.66	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	134470
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	1260.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	24-Nov-14	5824736	87.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821924	1350.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	116607
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000063	996.00	VENDOR	CLOVER 4 LLP	133915
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	11865.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	-11865.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	70.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	-70.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	95.15	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	-95.15	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	172.72	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	-172.72	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	70.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823258	-70.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	78.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	83.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	43.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	43.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824831	75.00	COMPANY	COMMERCIAL FACILITIES ENGINEERS LTD	137673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	21-Nov-14	5824412	36.50	VENDOR	COMMUNICATIONS SOUTH NETWORK SERVICES	137179
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	581.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	-581.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	581.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	-581.52	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354















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Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	128.25	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	67.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	431.54	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	59.85	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	158.30	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	121.95	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	86.88	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	86.88	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	49.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	86.88	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	86.88	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Fixtures and fittings	28-Nov-14	6000072	147.66	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000071	10496.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000071	1246.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000071	623.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000076	1980.87	VENDOR	CUSTOM BLINDS LTD	113446
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000080	1557.14	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000080	4218.26	COMPANY	D KELLEHER FLOORING LTD	100717
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825696	25808.98	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823744	33163.08	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821894	61929.92	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000081	32882.35	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823087	22528.80	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824731	26555.98	COMPANY	D M HABENS ( THE BUILDER) LTD	100718
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Nov-14	5824246	2945.00	COMPANY	DEESAND LTD	100348

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	05-Nov-14	5821210	2587.00	COMPANY	DEESAND LTD	100348
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Transfer Payments	Other	14-Nov-14	5823287	24961.82	VENDOR	E C ROBERTS CENTRE	100474
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821701	491.60	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	3397.44	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	397.49	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	426.46	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	415.22	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	920.88	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	288.06	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	344.62	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	365.53	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	1863.12	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824463	2086.89	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	21-Nov-14	5824463	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824463	11.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	410.32	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	177.07	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	199.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	1242.35	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	158.66	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	157.25	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	339.19	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	1409.28	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	176.01	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Nov-14	5825213	1980.00	VENDOR	ENVIROCHEM ANALYTICAL LABORATORIES LTD	112265
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821218	1.00	VENDOR	FALCO UK LIMITED	104555
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821218	9176.00	VENDOR	FALCO UK LIMITED	104555
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	21-Nov-14	5824469	4605.50	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Employees	Direct employee expenses	21-Nov-14	5824469	-56.25	COMPANY	FCF PLC T/A T M SECURITY	136113
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Supplies and Services	Miscellaneous expenses	27-Nov-14	292003	500.00	VENDOR	FLEET INCIDENT MANAGEMENT	139900
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824480	7052.13	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825709	3707.11	COMPANY	FUTUREMOST LTD	100337
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821708	-29.33	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	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	2107.92	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1053.96	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1053.96	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1053.96	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1053.96	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	575.48	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1054.02	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821931	1295.00	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	03-Nov-14	5820990	745.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825713	456.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825713	125.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825713	142.00	COMPANY	GSB FABRICATIONS LIMITED	100832
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Nov-14	5823547	600.00	VENDOR	GULLY HOWARD TECHNICAL LIMITED	116127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	17-Nov-14	5823547	600.00	VENDOR	GULLY HOWARD TECHNICAL LIMITED	116127
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823315	1170.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821936	1666.00	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	07-Nov-14	5821936	2702.56	VENDOR	HANDLE WITH CARE (PORTSMOUTH) LTD	100504
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	964.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	1048.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	2988.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	279.00	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	79.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	-496.63	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	-493.99	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	79.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	179.63	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	370.37	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	2.64	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	139.72	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	79.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	79.20	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	78.90	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Rates	28-Nov-14	6000130	78.90	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	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Income	Other grants reimbursements and contributions	21-Nov-14	5824493	-57.33	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Rents	10-Nov-14	5822172	384.00	VENDOR	JOHN POUNDS COMMUNITY TRUST	117193
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824966	92381.70	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823646	217370.92	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823111	35359.43	COMPANY	KEEPMOAT REGENERATION (APOLLO) LTD	138224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	12-Nov-14	5822865	11635.28	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824523	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	100.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	199.46	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	80.82	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	77.69	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	77.69	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	56.63	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	56.63	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	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	46.03	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	972.11	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825726	125.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000157	800.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	11-Nov-14	5822333	20166.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	1578.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823647	1200.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823350	451056.40	COMPANY	LIBERTY GAS GROUP LIMITED	134977
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823116	542.23	VENDOR	LIDL UK GMBH	133340
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000161	2918.38	COMPANY	LIFT SPECIALISTS LTD	133759
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	03-Nov-14	5820995	1120.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	03-Nov-14	5820995	3570.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	14-Nov-14	5823352	3675.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	14-Nov-14	5823352	-3675.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Third Party Payments	Private contractors	26-Nov-14	5825544	975.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	26-Nov-14	5825544	4480.00	COMPANY	LIFTECH SYSTEMS (SE) LIMITED	116761
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Supplies and Services	Services	28-Nov-14	6000162	113.09	VENDOR	LINGLAND INTERPRETERS-TRANSLATORS LTD	107675
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824105	340.00	VENDOR	M J H REMOVALS LTD	105441
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824105	225.00	VENDOR	M J H REMOVALS LTD	105441
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Services	13-Nov-14	291713	700.00	VENDOR	MAYER BROWN LTD	137843
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	14-Nov-14	5823370	2429.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Nov-14	5824286	3261.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Nov-14	5824286	2848.00	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	20-Nov-14	5824285	2926.71	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	24-Nov-14	5824748	825850.53	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000179	1501.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000179	64.00	VENDOR	NETWORK SECURITY & ALARMS LTD	129167
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	33076.29	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	1557.82	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	761.37	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	941.74	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	433.55	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	702.50	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	751.76	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	566.78	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	262.56	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	134.24	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	649.23	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	611.45	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	929.85	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	849.59	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1177.83	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	777.92	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	14.38	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	-733.37	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	834.05	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	14.32	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	14.32	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	23.06	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	17.96	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	346.86	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	2.63	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	429.73	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	309.88	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	377.13	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	361.95	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	606.12	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	655.55	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	396.44	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	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	320.10	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	920.49	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	283.87	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	776.32	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	463.70	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	257.53	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	672.60	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1306.42	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	645.72	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	456.35	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1002.15	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	333.53	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	423.10	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	301.54	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	387.87	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	902.67	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	815.89	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	886.76	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	397.38	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	174.70	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1229.51	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	1319.60	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	2148.18	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	7085.42	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	21-Nov-14	5824558	970.66	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	21-Nov-14	5824558	387.00	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824119	19583.12	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825560	1194.46	VENDOR	OCEAN INTEGRATED SERVICES LIMITED	100460
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000187	14.04	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Housing Benefits Administration	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823134	2567.50	VENDOR	PARKER TORRINGTON LTD	106526
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	113.88	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	1473.68	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	1054.56	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	155.48	COMPANY	PHS GROUP LTD	100082



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	419.12	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	202.80	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	101.40	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	628.68	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	101.40	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	50.70	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	101.40	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	167.44	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	128.44	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	10-Nov-14	5822183	167.44	COMPANY	PHS GROUP LTD	100082
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000204	2599.93	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	11-Nov-14	5822350	9400.00	VENDOR	PORTSDOWN OFFICE LTD	100059
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822015	237.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822015	1031.00	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825754	494.86	VENDOR	PORTSMOUTH COMMUNICATIONS LTD	106039
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	27-Nov-14	5825756	15.78	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	04-Nov-14	5821116	432.23	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	04-Nov-14	5821116	92.90	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	04-Nov-14	5821116	76.27	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	28-Nov-14	6000207	1514.32	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	21-Nov-14	5824578	320.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	21-Nov-14	5824578	140.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Transfer Payments	Other	21-Nov-14	5824578	340.00	VENDOR	PORTSMOUTH.COM REMOVALS LTD	137147
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824582	9199.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5824137	500.00	COMPANY	PRISM MEDICAL UK LTD T/A LIFTECH SYSTEMS & TEST VALLEY MOBILITY	100964
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824585	6250.00	COMPANY	R H INSULATION SERVICES LTD	101141
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822027	1777.75	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824591	2445.00	COMPANY	REDS BUILDERS LTD	108228
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825763	1080.00	VENDOR	REXEL UK LTD	108956
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822944	38522.80	COMPANY	SCANDOR LANDSCAPE CONTRACTORS LTD	101227
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	18-Nov-14	5823671	23.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Nov-14	5824145	47.25	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	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Nov-14	5824145	46.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Nov-14	5824145	-1.81	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Energy costs	19-Nov-14	5824145	5.44	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Energy costs	18-Nov-14	5823671	83.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	13-Nov-14	5823162	2423.26	VENDOR	SEVACARE (UK) LTD	136163
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	42.96	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	04-Nov-14	5821124	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	1390.40	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	42.96	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	42.96	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	12-Nov-14	5822956	42.97	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	14.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	1186.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	663.60	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	117.28	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	6.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	29.25	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	-40.59	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	40.59	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	-207.67	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	207.67	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	248.26	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	57.38	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	20-Nov-14	5824333	186.94	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824149	1165.80	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824333	27.49	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	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824333	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	58.63	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824149	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824333	27.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824333	58.64	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	27-Nov-14	5825777	695.20	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	-695.20	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	57.48	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	40.35	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	20.17	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	20.16	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	18.66	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	LLM	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	1.80	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	682.63	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Premises-Related Expenditure	Water Services	28-Nov-14	6000253	457.78	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	11-Nov-14	5822365	48.66	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Rents, Rates, Taxes and Other Charges	Housing and Property Services	Premises-Related Expenditure	Water Services	11-Nov-14	5822365	17.11	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	140.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	159.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	90.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	90.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	159.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Supplies and Services	Grants and subscriptions	07-Nov-14	5822063	300.00	VENDOR	SOUTHZONE DANCE ACADEMY LIMITED	126795
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	06-Nov-14	5821770	204.97	VENDOR	SPACERIGHT EUROPE LIMITED	102910
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822066	2489.00	COMPANY	SSE CONTRACTING LTD	101806

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	AMS	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823469	3088.26	COMPANY	STANLEY SECURITY SOLUTIONS LIMITED	100140
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822071	4743.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	19-Nov-14	5824159	3245.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Grants and subscriptions	19-Nov-14	5824159	1399.00	COMPANY	STANNAH LIFTS LTD	100696
Portsmouth City Council	PCC	Housing Revenue Account	Supervision and Management	Housing and Property Services	Supplies and Services	Communications and computing	03-Nov-14	5821019	2249.70	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824171	70.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824651	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	55.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Nov-14	5823484	210.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824651	35.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Nov-14	5823484	150.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824171	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824651	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Nov-14	5823484	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	140.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Nov-14	5823484	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	19-Nov-14	5824171	210.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824651	35.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	80.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	21-Nov-14	5824651	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	28-Nov-14	6000274	225.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	105.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	225.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	05-Nov-14	5821637	245.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Services	Homelessness	Housing and Property Services	Third Party Payments	Private contractors	14-Nov-14	5823484	175.00	VENDOR	THE FERRYMAN GUESTHOUSE	131751
Portsmouth City Council	PCC	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825798	140.00	COMPANY	THOMAS DOOR AND WINDOW CONTROLS LTD	100727





Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	25-Nov-14	5825113	1000.86	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Supplies and Services	Communications and computing	25-Nov-14	5825113	478.89	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824348	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	12-Nov-14	5823025	2423.12	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Special Services	Housing and Property Services	Third Party Payments	Private contractors	20-Nov-14	5824348	2585.36	VENDOR	WE CARE HOMECARE LTD	138336
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	20-Nov-14	5824349	18794.51	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822114	30227.82	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Other	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823688	18402.50	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	<a href="#">PCC</a>	Housing Revenue Account	Repairs and Maintenance	Housing and Property Services	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821796	17047.55	COMPANY	WHITESCAPE VENTURES LIMITED	136919
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5822117	104.93	VENDOR	WINDMILL COMPUTING LIMITED	139634
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5822117	3738.04	VENDOR	WINDMILL COMPUTING LIMITED	139634
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822117	12.00	VENDOR	WINDMILL COMPUTING LIMITED	139634
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Housing and Property Services	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5822117	288.59	VENDOR	WINDMILL COMPUTING LIMITED	139634
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821161	9975.00	VENDOR	APPS IT LIMITED	138735
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Financial Services	HR, Legal and Performance	Employees	Indirect employee expenses	14-Nov-14	5823250	2880.00	VENDOR	CHARTERED INSTITUTE OF INTERNAL AUDITORS UK	100516
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Nov-14	5821715	581.70	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	774.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	30.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	1001.96	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	1113.79	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	360.77	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	1014.69	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821939	44.55	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	36.45	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	1481.11	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	26.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	1442.65	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	14-Nov-14	5823320	393.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	27.45	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	189.56	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	771.78	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	971.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823320	478.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Nov-14	5824079	21.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	26.55	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	812.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	934.39	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	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	21-Nov-14	5824495	35.10	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	15.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824495	577.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	32.40	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	1462.24	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	997.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	657.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	276.58	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	958.65	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000132	24.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Nov-14	5821793	1332.00	VENDOR	VIVID RESOURCING LTD	134551



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821652	1260.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Nov-14	5824184	1368.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825620	1044.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825620	1188.00	VENDOR	VIVID RESOURCING LTD	134551
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Nov-14	5821036	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821186	1591.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	06-Nov-14	5821685	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	128.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	448.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	18-Nov-14	5823666	256.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	17-Nov-14	5823578	512.00	VENDOR	RIGHT MANAGEMENT CONSULTANTS LTD	122070
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822445	6.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822445	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000048	1517.00	VENDOR	CAPITA BUSINESS SERVICES LIMITED	100205
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821563	1619.88	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821155	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821811	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821811	303.27	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821811	25.65	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821811	1665.00	VENDOR	AIR SOCIAL CARE	131613

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823204	1327.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823204	337.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823204	18.45	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823204	31.05	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823204	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824358	31.05	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824358	1237.50	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825631	2655.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825631	27.60	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825631	31.35	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825631	1665.00	VENDOR	AIR SOCIAL CARE	131613
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821562	1620.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823364	1620.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824543	3240.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Services	11-Nov-14	5822336	630.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	107920
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000098	1512.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822003	7560.00	VENDOR	PEGASUS ERP SOLUTIONS LTD	138651
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822024	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823417	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000223	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000223	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000223	915.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044

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Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000223	1110.00	VENDOR	RANDSTAD EDUCATION LIMITED	103044
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823292	928.13	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	03-Nov-14	5820983	872.44	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821913	915.75	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Nov-14	5823753	921.94	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823292	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824456	928.13	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825208	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000099	962.00	VENDOR	EDEN BROWN LTD	109127
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825659	4548.04	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825659	3232.52	VENDOR	CMA FINANCIAL RECRUITMENT LTD	101372
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	03-Nov-14	5820980	650.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	04-Nov-14	5821095	675.00	VENDOR	DISCLOSURE SCOTLAND	139061
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Supplies and Services	Services	24-Nov-14	5824741	795.00	VENDOR	IMPARANDO (UK) LTD	136996
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Grants and subscriptions	28-Nov-14	6000142	1390.00	VENDOR	INSPIRING BUSINESS PERFORMANCE	132686
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821557	1342.92	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5821962	1018.02	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	14-Nov-14	5823355	1386.24	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000163	1364.58	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	28-Nov-14	6000163	1126.32	VENDOR	LIQUID PERSONNEL LIMITED	133012
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Nov-14	5821107	385.65	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	358.32	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Nov-14	5821107	224.89	VENDOR	MANPOWER UK LTD	101290

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	04-Nov-14	5821107	146.44	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	188.28	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	447.90	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	256.25	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	292.88	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821560	437.50	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822877	1135.97	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822877	104.60	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822877	559.88	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822877	437.50	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824538	348.04	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824538	559.88	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824538	437.50	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825548	552.41	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825548	262.50	VENDOR	MANPOWER UK LTD	101290
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821565	1145.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	20-Nov-14	5824279	1145.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	21-Nov-14	5824542	2290.00	VENDOR	MATCHTECH GROUP PLC	100353
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	HR, Legal and Performance	Employees	Indirect employee expenses	20-Nov-14	5824306	9340.00	HEALTH AUTHORITY	PORTSMOUTH HOSPITALS NHS TRUST	100690
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821601	957.15	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821601	1277.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821601	832.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822023	832.50	VENDOR	RANDSTAD CARE LIMITED	104245

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822023	926.25	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822023	83.13	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822931	984.75	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	12-Nov-14	5822931	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	26-Nov-14	5825576	916.42	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825576	578.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825760	816.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825760	1088.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825760	816.00	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	27-Nov-14	5825760	877.50	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	26-Nov-14	5825576	2.34	VENDOR	RANDSTAD CARE LIMITED	104245
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Employees	Indirect employee expenses	27-Nov-14	5825762	1850.00	VENDOR	REDACTIVE PUBLISHING LIMITED	135842
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Nov-14	5823583	1687.50	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Nov-14	5823583	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Nov-14	5823583	1327.50	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	17-Nov-14	5823583	1665.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	5.30	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	1012.50	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	31.30	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	1591.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	1406.00	VENDOR	SANCTUARY PERSONNEL LIMITED	122490
Portsmouth City Council	PCC	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	05-Nov-14	5821610	4.92	VENDOR	SANCTUARY PERSONNEL LIMITED	122490



Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	07-Nov-14	5822047	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Personnel	HR, Legal and Performance	Employees	Direct employee expenses	19-Nov-14	5824148	1554.00	VENDOR	SEVEN SOCIAL CARE LIMITED	136705
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Supplies and Services	Services	05-Nov-14	5821632	1193.83	VENDOR	STRADIA LTD	139064
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Procurement	HR, Legal and Performance	Supplies and Services	Services	26-Nov-14	5825602	1002.90	VENDOR	STRADIA LTD	139064
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Supplies and Services	Communications and computing	07-Nov-14	5822079	1.76	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Indirect employee expenses	26-Nov-14	5825608	2816.00	VENDOR	THE LAW SOCIETY	107925
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Legal Services	HR, Legal and Performance	Employees	Indirect employee expenses	26-Nov-14	5825608	2464.00	VENDOR	THE LAW SOCIETY	107925
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	21-Nov-14	5824357	4250.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000007	9350.00	VENDOR	ADVANCED COMPUTER SYSTEMS & NETWORKS	131776
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	06-Nov-14	5821671	68.70	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	50.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	172.40	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	53.50	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Transport-Related Expenditure	Public transport	07-Nov-14	5821817	30.20	VENDOR	AQUA CARS LIMITED	100011
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	04-Nov-14	5821030	790.00	COMPANY	BORRI LIMITED	137025
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000039	29580.00	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Nov-14	5824702	25.26	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000039	25.26	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000046	850.00	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5821847	62.88	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	10-Nov-14	5822133	465.60	VENDOR	CANON (UK) LTD	102842
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Nov-14	5824766	1454.83	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Nov-14	5821785	6840.00	VENDOR	TIMICO LIMITED	108138

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Nov-14	5821785	27895.00	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000286	1454.83	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000286	1454.83	VENDOR	TIMICO LIMITED	108138
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Employees	Indirect employee expenses	14-Nov-14	5823444	1394.00	VENDOR	SEROCOR HOLDINGS LIMITED	100010
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Employees	Indirect employee expenses	14-Nov-14	5823444	1394.00	VENDOR	SEROCOR HOLDINGS LIMITED	100010
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Nov-14	5821653	5147.58	VENDOR	VODAFONE LTD	100173
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Transfer Payments	Other	18-Nov-14	291746	2995.00	VENDOR	GAMMA BUSINESS COMMUNICATIONS LTD	139852
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	20-Nov-14	5824273	92.65	VENDOR	JRC COMMUNICATIONS LTD	139653
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	20-Nov-14	5824273	758.40	VENDOR	JRC COMMUNICATIONS LTD	139653
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	20-Nov-14	5824273	1761.80	VENDOR	JRC COMMUNICATIONS LTD	139653
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	20-Nov-14	5824273	91.80	VENDOR	JRC COMMUNICATIONS LTD	139653
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	260.00	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	10-Nov-14	5822211	1523.20	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5822075	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	14-Nov-14	5823471	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824643	130.70	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824643	261.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824643	261.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824643	261.40	VENDOR	SUPPLIES TEAM LIMITED	103101
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	06-Nov-14	5821777	2854.30	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	24-Nov-14	5824764	2854.30	VENDOR	SURECLOUD LIMITED	135700
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Nov-14	5822079	11423.29	VENDOR	T MOBILE (UK) LIMITED	100085
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	07-Nov-14	5822079	1420.90	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	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Employees	Indirect employee expenses	20-Nov-14	5824345	3750.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Employees	Indirect employee expenses	19-Nov-14	5824179	1500.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Nov-14	5821648	2850.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Nov-14	5821648	950.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Services	28-Nov-14	6000297	1050.00	VENDOR	ULTIMA BUSINESS SOLUTIONS LTD	135978
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000327	2100.64	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000327	11259.78	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Information Services	Supplies and Services	Communications and computing	28-Nov-14	6000327	1407.48	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	05-Nov-14	5821651	6546.67	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	21-Nov-14	5824673	7231.92	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	12-Nov-14	5823026	546.58	VENDOR	WEBEX COMMUNICATIONS UK LTD	138839
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	21-Nov-14	5824683	43445.50	VENDOR	XMA LTD	100009
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	21-Nov-14	5824683	28988.40	VENDOR	XMA LTD	100009
Portsmouth City Council	<a href="#">PCC</a>	Support Service / Transparency Costs Unallocated	Information Services	Information Services	Supplies and Services	Communications and computing	26-Nov-14	5825624	42692.00	VENDOR	XMA LTD	100009
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822384	1546.26	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	13-Nov-14	5823042	33.59	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	28-Nov-14	6000001	1739.61	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	05-Nov-14	5821154	1327.17	VENDOR	AGEAS BOWL EXPERIENCE LIMITED	138283
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Services	20-Nov-14	5824283	425.00	VENDOR	MOBILE DOCTORS LTD	139801
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	05-Nov-14	5821222	6176.40	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	28-Nov-14	6000123	1146.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	26-Nov-14	291929	512.84	VENDOR	ALLIANZ CORNHILL ENGINEERING	106671
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	20-Nov-14	291829	2634.00	VENDOR	LORD MAYORS APPEAL	109705
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Nov-14	5822239	1165.00	VENDOR	COSHAM REFRIGERATION LTD	139297
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	12-Nov-14	5822477	16139.20	VENDOR	COSHAM REFRIGERATION LTD	139297
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	12-Nov-14	5822477	16139.20	VENDOR	COSHAM REFRIGERATION LTD	139297
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	14-Nov-14	5823266	2249.46	VENDOR	COSHAM REFRIGERATION LTD	139297
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Nov-14	5822312	9040.00	VENDOR	CT MCCANN DEVELOPMENTS	119232
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	18-Nov-14	5823632	781.00	GOVERNMENT DEPT	DEPARTMENT FOR WORK AND PENSIONS	113378

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	18-Nov-14	5823632	5053.50	GOVERNMENT DEPT	DEPARTMENT FOR WORK AND PENSIONS	113378
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Employees	Direct employee expenses	14-Nov-14	5823284	3333.33	VENDOR	DEYTON BELL LTD	139148
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	27-Nov-14	292003	25.00	VENDOR	FLEET INCIDENT MANAGEMENT	139900
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	27-Nov-14	292003	500.00	VENDOR	FLEET INCIDENT MANAGEMENT	139900
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	27-Nov-14	292003	553.58	VENDOR	FLEET INCIDENT MANAGEMENT	139900
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Employees	Direct employee expenses	12-Nov-14	5822839	5208.33	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	48.50	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	48.50	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Printing, stationery and general office expenses	21-Nov-14	5824489	24.25	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	-45.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	-45.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	-45.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1500.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1500.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1500.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1500.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1500.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5821941	1455.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	05-Nov-14	5821536	1545.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	28-Nov-14	6000138	1545.00	VENDOR	HOVERTRAVEL LTD	105535
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	14-Nov-14	5823362	89345.91	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	14-Nov-14	5823362	876.35	VENDOR	MARSH LIMITED	123652
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Premises-Related Expenditure	Premises insurance	14-Nov-14	5823362	52.58	VENDOR	MARSH LIMITED	123652

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	21-Nov-14	5824553	9800.00	COMPANY	NCC ESSEX LTD T/A NATIONAL COLD STORE CONSTRUCTION	139250
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	148.14	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	148.14	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Expenses	20-Nov-14	5824305	74.06	VENDOR	PORTSMOUTH CULTURAL TRUST	134492
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	21-Nov-14	5824580	26612.20	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	25-Nov-14	5825052	8317.42	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	25-Nov-14	5825053	10079.28	VENDOR	PREPAID FINANCIAL SERVICES	137139
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Asset	28-Nov-14	6000215	1000.00	VENDOR	PRUDENTIAL	107069
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	21-Nov-14	5824593	6638.89	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	342.26	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.13	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	06-Nov-14	5821748	171.12	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Premises-Related Expenditure	Rents	21-Nov-14	5824593	-499.52	VENDOR	REGUS MANAGEMENT UK LIMITED	130428
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	20-Nov-14	5824318	12.55	VENDOR	ROSSENDALES LIMITED	126783
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	20-Nov-14	5824318	7.25	VENDOR	ROSSENDALES LIMITED	126783
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Employees	Direct employee expenses	25-Nov-14	5825090	10313.68	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	28-Nov-14	6000252	220.00	VENDOR	SOUTHERN MOTOR CONTRACTS LTD T/A MOTORENT	137480
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	11-Nov-14	5822366	7984.67	COMPANY	SSE CONTRACTING LTD	101806
Portsmouth City Council	<a href="#">PCC</a>	Corporate and Democratic Core	Corporate Management	Other	Supplies and Services	Miscellaneous expenses	11-Nov-14	291662	32668.89	VENDOR	T G BAYNES SOLICITORS	139808

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Economic Development	Other	Supplies and Services	Services	11-Nov-14	5822376	1430.65	VENDOR	VALUATION OFFICE AGENCY	109987
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	07-Nov-14	5822115	1659.80	VENDOR	WIGHTLINK LIMITED	103123
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	14-Nov-14	Chaps	675,193.00		Hampshire Police & Crime Comisioner	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Other	Third Party Payments	Other agencies	14-Nov-14	Chaps	324,035.00		Hampshire Fire & Rescue Authority	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	20-Nov-14	Chaps	18,200.00		A Former Tenant	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Other	Balance Sheet	Other	Balance Sheet	Liability	20-Nov-14	Chaps	1,750.00		A Former Tenant	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Service	Other Operating Costs	Other	Employees	Direct employee expenses	21-Nov-14	Chaps	43,543.48		Computershare voucher services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Costs below Net Cost of Service	Other Operating Costs	Other	Supplies and Services	Services	21-Nov-14	Chaps	235.98		Computershare voucher services	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Contract hire and operating leases	12-Nov-14	5822384	500.00	VENDOR	A & J LAWRENCE	104559
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	1000.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	52.88	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	2500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	83.50	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822389	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	26-Nov-14	5825137	40.32	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	26-Nov-14	5825137	124.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	26-Nov-14	5825137	8080.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	26-Nov-14	5825137	500.00	VENDOR	ADARE INTERNATIONAL LTD	138060
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	05-Nov-14	5821166	11859.06	COMPANY	ASSOCIATED BRITISH PORTS	108498
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	19-Nov-14	5823706	550.00	VENDOR	BLD COMPUTER SOLUTIONS LTD	107653
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Employees	Indirect employee expenses	26-Nov-14	5825156	950.00	VENDOR	BREATHE SAFETY LTD	135204
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	12-Nov-14	5822433	1123.05	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	26-Nov-14	5825159	231.01	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	26-Nov-14	5825159	71.28	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	26-Nov-14	5825159	1421.27	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	05-Nov-14	5821575	9392.97	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	05-Nov-14	5821575	37571.89	COMPANY	OCS GROUP UK LIMITED T/A CANNON	101502
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Miscellaneous expenses	12-Nov-14	5822464	3439.08	VENDOR	CLIA UK & IRELAND LTD	130092
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	67.31	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	134.62	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823259	375.00	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	661.71	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821690	-661.71	COMPANY	COMPREHENSIVE ELEVATOR SERVICES LIMITED	134354
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	21-Nov-14	5824463	57.33	COMPANY	ENSGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Communications and computing	12-Nov-14	5822522	15877.94	VENDOR	EPICOR SOFTWARE (UK) LTD	101226
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821217	1068.90	VENDOR	F H BRUNDLE	100811

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821217	610.80	VENDOR	F H BRUNDLE	100811
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Third Party Payments	Private contractors	19-Nov-14	5824093	2746.24	VENDOR	KEN BROWN BOATS LTD	100926
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Nov-14	5825552	40602.07	COMPANY	MOUNTJOY LIMITED	129869
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822889	1168.00	VENDOR	NEXUS FIRE AND SECURITY LTD	137711
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	21869.22	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	6922.54	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	6922.54	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	2266.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	26-Nov-14	5825559	603.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Third Party Payments	Private contractors	26-Nov-14	5825559	67.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	76.94	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	76.95	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	76.94	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	242.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	242.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	26-Nov-14	5825559	242.00	VENDOR	NVIRO LTD	124507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	19-Nov-14	5824133	2749.05	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	19-Nov-14	5824133	13.34	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	19-Nov-14	5824133	134.69	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Water Services	19-Nov-14	5824133	1316.33	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	291688	1112.50	VENDOR	RAPISCAN SYSTEMS LIMITED	108247
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Transport-Related Expenditure	Direct transport costs	26-Nov-14	5825587	11675.90	VENDOR	SGS UNITED KINGDOM LTD	105507
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	24.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	38.24	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	35.16	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821618	3675.19	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Agricultural and Fisheries Services	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	158.22	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	24.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	43.50	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	457.08	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	799.89	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	114.27	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	114.27	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	114.27	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	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	24.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821618	123.75	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821624	830.69	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821624	830.70	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821624	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	05-Nov-14	5821624	15.00	VENDOR	SOUTHERN WINDOW & GENERAL CLEANING COMPANY LIMITED	101218
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Airports, Harbours and Toll Facilities	Port	Premises-Related Expenditure	Cleaning and domestic supplies	19-Nov-14	5824165	476.00	VENDOR	TECHCLEAN SERVICES (WESSEX) LTD	101296
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	07-Nov-14	5821831	5400.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	14-Nov-14	5823243	2996.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822434	3206.00	VENDOR	BROADWAY LODGE	127430
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Nov-14	5821038	161.47	HEALTH AUTHORITY	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	139779
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Nov-14	5821038	165.11	HEALTH AUTHORITY	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	139779
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	04-Nov-14	5821038	495.33	HEALTH AUTHORITY	CENTRAL AND NORTH WEST LONDON NHS FOUNDATION TRUST	139779
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	840.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	360.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	500.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	1800.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	1560.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822401	3480.00	VENDOR	ANA TREATMENT CENTRES LTD	101963
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	25-Nov-14	5825059	767.00	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Public Health Advice	Public Health	Supplies and Services	Miscellaneous expenses	25-Nov-14	5825059	232.91	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822933	1690.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	27-Nov-14	5825761	1170.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	27-Nov-14	5825761	130.00	VENDOR	RAVENSCOURT TRUST	102740
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Substance Misuse	Public Health	Third Party Payments	Other establishments	20-Nov-14	5824334	3185.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	23245.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	118850.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	96406.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	895.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	8681.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Sexual Health	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	1421.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	32218.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Children 5-19 Public Health Programmes	Public Health	Third Party Payments	Other establishments	12-Nov-14	5822959	35770.00	GOVERNMENT DEPT	SOLENT NHS TRUST	107630
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	07-Nov-14	5822059	22880.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Smoking and Tobacco	Public Health	Third Party Payments	Other establishments	07-Nov-14	5822059	51580.00	VENDOR	SOLUTIONS 4 HEALTH LTD	138310
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Health Protection	Public Health	Third Party Payments	Other establishments	14-Nov-14	5823461	7070.77	OTHER LOCAL AUTHORITY	SOUTHAMPTON CITY COUNCIL	100422
Portsmouth City Council	<a href="#">PCC</a>	Public Health	Obesity	Public Health	Third Party Payments	Other establishments	28-Nov-14	6000271	13828.04	VENDOR	THE BREASTFEEDING NETWORK	131434
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	05-Nov-14	5821608	1331.32	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	05-Nov-14	5821608	768.44	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	13-Nov-14	5823157	605.13	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	13-Nov-14	5823157	1241.35	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	19-Nov-14	5824142	590.15	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	19-Nov-14	5824142	695.46	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	19-Nov-14	5824142	0.90	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Central Services	Local Tax Collection	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	26-Nov-14	5825580	1328.15	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Housing Services	Housing Benefits Administration	Revenues and Benefits	Supplies and Services	Printing, stationery and general office expenses	26-Nov-14	5825580	982.21	VENDOR	ROYAL MAIL	100182
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	07-Nov-14	5821806	908.00	VENDOR	ACCESS LOCKSMITHS LTD T/A ACCESS KEY AND LOCK	100255
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	27-Nov-14	5825628	12608.50	VENDOR	ACS TESTING LTD	119972
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	12-Nov-14	5822388	1740.00	VENDOR	ADAMS HENDRY CONSULTING LIMITED	137411
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	28-Nov-14	6000008	42344.72	VENDOR	AHR LONDON LIMITED	139600
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	15.52	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	05-Nov-14	5821157	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	6000010	67.70	VENDOR	ALLIANCEUK CLEANING SERVICE	136381
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Nov-14	5820935	16262.05	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Nov-14	5820935	84.28	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Nov-14	5820935	178.92	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	03-Nov-14	5820935	233.58	VENDOR	ALLSTAR BUSINESS SOLUTIONS LTD	135770
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	05-Nov-14	5821158	1425.00	VENDOR	ALPHA PARKING LIMITED	133516
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	12-Nov-14	5822397	1900.00	VENDOR	ALPHA PARKING LIMITED	133516
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	21-Nov-14	5824359	1900.00	VENDOR	ALPHA PARKING LIMITED	133516
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	27-Nov-14	5825636	7086.00	VENDOR	AQUASCIENCE LTD	139675
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822408	862.87	VENDOR	ARCO LTD	101174

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822408	49.95	VENDOR	ARCO LTD	101174
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	20-Nov-14	5824204	6207.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	28-Nov-14	6000023	3571.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825149	7000.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	5871.76	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	508.98	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	1100.83	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	15.78	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	04-Nov-14	5821027	1611.25	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	04-Nov-14	5821027	4833.75	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	14-Nov-14	5823222	1135.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	5017.27	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825149	1321.89	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825149	35.41	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	895.72	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	106.61	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823610	1684.84	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824783	5175.98	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Services	19-Nov-14	5823698	582.00	VENDOR	ATKINS LIMITED	108809
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823054	42.54	COMPANY	AXIS ELEVATORS LTD	131244
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821828	514.30	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	2420.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	1850.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	7776.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	1612.14	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	3090.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	1287.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	295.67	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	221.46	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	1973.63	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	195.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	600.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821828	79.76	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	14-Nov-14	5823226	656.21	COMPANY	BARHILL PLANT LTD	100355



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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	14-Nov-14	5823226	492.51	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	5823226	180.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Nov-14	5825645	1910.00	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824381	223.95	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	21-Nov-14	5824381	1699.50	COMPANY	BARHILL PLANT LTD	100355
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824382	3222.00	VENDOR	BAY MEDIA LIMITED	125900
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Grants and subscriptions	21-Nov-14	5824395	685.60	VENDOR	BRITISH PARKING ASSOCIATION	106720
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Grants and subscriptions	21-Nov-14	5824395	171.40	VENDOR	BRITISH PARKING ASSOCIATION	106720
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Supplies and Services	Communications and computing	24-Nov-14	5824702	71.97	COMPANY	BRITISH TELECOMMUNICATIONS PLC	100132
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824804	11375.25	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824804	202.22	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824804	11747.82	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824804	2137.70	VENDOR	BROADWATER LEISURE LIMITED	125396
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	6000040	950.00	VENDOR	BROMPTON DOCK LTD	138583
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822440	1271.52	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	12-Nov-14	5822440	317.88	COMPANY	CALE BRIPARC LTD	100591
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	28-Nov-14	6000045	1455.08	COMPANY	CAMERON IRRIGATION SYSTEMS LIMITED	137600
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821851	100.00	COMPANY	CAROWAY CONTRACTORS LTD	101564
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821851	500.00	COMPANY	CAROWAY CONTRACTORS LTD	101564
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821855	28.61	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824406	241.78	VENDOR	CHURCHES FIRE SECURITY LIMITED	100131
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	300028	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	300028	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	300028	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	291965	1110.00	VENDOR	SOUTHERN CO-OPERATIVE LIMITED	102901
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	62.16	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	1808.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	1300.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	07-Nov-14	5821939	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	13-Nov-14	5823104	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	13-Nov-14	5823104	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	14-Nov-14	5823320	58.24	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045

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Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	14-Nov-14	5823320	1645.60	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	14-Nov-14	5823320	1300.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	14-Nov-14	5823320	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	19-Nov-14	5824079	299.20	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	19-Nov-14	5824079	1626.90	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	19-Nov-14	5824079	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	20-Nov-14	5824265	921.30	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	20-Nov-14	5824265	58.24	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	21-Nov-14	5824495	1683.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	21-Nov-14	5824495	1331.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	26-Nov-14	5825535	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	26-Nov-14	5825535	734.55	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	26-Nov-14	5825535	1027.50	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	27-Nov-14	5825717	933.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	28-Nov-14	6000132	1429.75	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	28-Nov-14	6000132	1570.80	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	28-Nov-14	6000132	60.00	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Direct employee expenses	28-Nov-14	6000132	1482.25	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Employees	Direct employee expenses	28-Nov-14	6000132	53.76	COMPANY	HAYS SPECIALIST RECRUITMENT LIMITED	100045
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	25-Nov-14	5824962	1967.88	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Equipment, furniture and materials	05-Nov-14	5821222	1000.00	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	12-Nov-14	5822530	28489.52	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	12-Nov-14	5822530	31929.25	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	14-Nov-14	5823304	1996.56	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Nov-14	6000112	1648.63	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Nov-14	6000112	2102.44	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Nov-14	6000112	28489.52	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	28-Nov-14	6000112	31929.25	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822181	9750.00	VENDOR	PETES AIRLINK LIMITED	101081
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5822091	1075.00	SOLETRADER	TJC FENCING	101327
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	17-Nov-14	5823568	21.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	17-Nov-14	5823568	696.00	VENDOR	PARAGON GROUP UK LTD	100488
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	665.80	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	1077.67	VENDOR	STAGECOACH COASTLINE	102696

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	2811.69	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	1106.68	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	4892.63	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	07-Nov-14	5822070	3383.95	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824491	675.00	SOLETRADER	Classified as 'personal data' (under the Data Protection Act 1998)	139778
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	21-Nov-14	5824563	850.00	COMPANY	PARKWOOD HOLDINGS	100476
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824482	9185.29	VENDOR	GLIDEFERN PROPERTY MANAGEMENT LIMITED	136230
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Direct transport costs	14-Nov-14	5823357	541.36	VENDOR	LLOYDS TSB GROUP	107554
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	12-Nov-14	5822914	500.00	SOLETRADER	PETER CLUTTERBUCK BLACKSMITH	101115
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Equipment, furniture and materials	21-Nov-14	5824476	29516.47	VENDOR	FIRST WESSEX (PORTSMOUTH HOUSING ASSOCIATION LIMITED)	101692
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	115.38	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	134.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	343.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	867.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	51.05	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	558.43	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	317.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	58.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	88.90	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	183.31	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	35.54	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	416.12	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	102.28	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	51.47	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	93.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	275.84	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	98.93	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	86.94	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	75.56	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	52.09	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	58.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	67.68	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	173.60	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	68.01	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303





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Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	16.72	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	74.48	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	116.76	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	60.10	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	167.34	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	93.14	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	271.22	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	45.16	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	179.55	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	78.49	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	235.30	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	214.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	132.65	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	91.20	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	803.88	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	49.92	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	89.17	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	524.53	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	161.97	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	110.41	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	77.46	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	19.71	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	163.15	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	307.52	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Energy costs	04-Nov-14	5821120	102.45	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	14-Nov-14	5823304	225000.00	VENDOR	FIRST	101168
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Transport-Related Expenditure	Public transport	14-Nov-14	5823467	98500.00	VENDOR	STAGECOACH COASTLINE	102696
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	25-Nov-14	5824829	39557.40	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	6000065	1021.40	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	6000065	294.09	COMPANY	COLAS LTD	100298
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	07-Nov-14	5821861	1050.00	VENDOR	COMPLETE WEED CONTROL (SOUTHDOWN) LTD	139336
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Nov-14	5825175	14500.00	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Nov-14	5825175	850.85	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	26-Nov-14	5825175	-103.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100

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Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823725	1483.50	COMPANY	CORRIGENDA LIMITED T/A CHURCHES	102100
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Climate Change Costs	Transport and Environment	Third Party Payments	Other agencies	07-Nov-14	5821903	317100.00	GOVERNMENT DEPT	DEPARTMENT OF ENERGY & CLIMATE CHANGE	136581
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	28-Nov-14	6000092	2475.08	VENDOR	DOWNNS VIEW NURSERIES LTD	117766
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000092	7359.48	VENDOR	DOWNNS VIEW NURSERIES LTD	117766
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	21-Nov-14	5824461	325.00	VENDOR	EMSWORTH & DISTRICT MOTOR SERVICES	102165
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825701	28978.88	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	06-Nov-14	5821701	9000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821701	2745.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821701	24367.77	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	06-Nov-14	5821701	55.70	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821916	25179.69	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821916	15364.20	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Nov-14	5823755	2539.06	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	21-Nov-14	5824463	150000.00	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Nov-14	5823755	1895.59	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824463	94.73	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	21-Nov-14	5824463	47.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	21-Nov-14	5824463	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Third Party Payments	Private contractors	21-Nov-14	5824463	31.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823755	39.50	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823755	118.64	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	19-Nov-14	5823755	2043.24	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	25-Nov-14	5824885	1585.54	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	1364.39	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	404.76	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	7470.96	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	676.77	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	1409.82	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	403.85	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	18-Nov-14	5823635	726.02	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	1092.05	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	504.27	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	5823297	11180.71	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Flood Defence and Land Drainage	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	27-Nov-14	5825701	1554.60	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	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	2615.21	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	27.27	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Structural Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823297	48.77	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823297	45.30	COMPANY	ENSIGN HIGHWAYS LTD	116063
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Public transport	27-Nov-14	5825702	3185.00	VENDOR	EUCLID LTD	124438
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Public transport	27-Nov-14	5825702	7500.00	VENDOR	EUCLID LTD	124438
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Transport-Related Expenditure	Public transport	27-Nov-14	5825702	16357.50	VENDOR	EUCLID LTD	124438
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	07-Nov-14	291595	2425.44	VENDOR	FLADGATE LLP	139598
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Nov-14	5824258	1800.00	VENDOR	GLOBAL FIRE PRODUCTIONS	136056
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Nov-14	5824259	517.48	VENDOR	GOLFERS PROTECTION PLAN	109515
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	226.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	29.28	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	28-Nov-14	6000121	226.33	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825712	2700.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	27-Nov-14	5825712	84.00	VENDOR	GRAHAM ASSET MANAGEMENT LTD	134967
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821931	69.38	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5821931	3851.09	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Expenses	07-Nov-14	5821931	4301.10	VENDOR	GRISTWOOD & TOMS (TREE CONTRACTORS) LTD)	100831
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	05-Nov-14	5821529	63987.55	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	12-Nov-14	5822835	52279.20	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	19-Nov-14	5824072	53559.75	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	26-Nov-14	5825531	55935.80	VENDOR	GUNWHARF QUAYS MANAGEMENT LTD	106548
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	10-Nov-14	5822167	500.00	COMPANY	H MONFARED (BUILDERS) LIMITED	126008
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	10-Nov-14	5822167	1850.00	COMPANY	H MONFARED (BUILDERS) LIMITED	126008
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Climate Change Costs	Transport and Environment	Supplies and Services	Services	27-Nov-14	5825715	11016.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Premises-Related Expenditure	Rents	07-Nov-14	5821934	-10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Premises-Related Expenditure	Rents	07-Nov-14	5821934	10267.02	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	327550.55	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	162838.24	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	8742.77	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	14557.66	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	60693.13	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	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821934	-450000.00	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	07-Nov-14	5821934	-597.87	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Disposal	Transport and Environment	Income	Other grants reimbursements and contributions	07-Nov-14	5821934	-3063.71	OTHER LOCAL AUTHORITY	HAMPSHIRE COUNTY COUNCIL	100030
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823643	1014.50	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	18-Nov-14	5823643	2373.00	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	28-Nov-14	6000128	8142.20	VENDOR	HASKONINGDHV UK LIMITED	109400
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	03-Nov-14	5820993	24241.65	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	10-Nov-14	5822169	21835.85	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	17-Nov-14	5823550	20310.05	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Other grants reimbursements and contributions	24-Nov-14	5824739	20506.30	OTHER LOCAL AUTHORITY	HAVANT BOROUGH COUNCIL	100219
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	12-Nov-14	5822847	1704.98	VENDOR	HILSEA LIDO POOL FOR THE PEOPLE TRUST	132693
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	12-Nov-14	5822847	5925.71	VENDOR	HILSEA LIDO POOL FOR THE PEOPLE TRUST	132693
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Public Transport	Transport and Environment	Supplies and Services	Services	05-Nov-14	5821540	1041.66	VENDOR	INTEGRATED TRANSPORT PLANNING LTD	125772
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	14-Nov-14	5823334	159.04	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824516	357.84	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Supplies and Services	Miscellaneous expenses	21-Nov-14	5824516	174.94	VENDOR	JOHNSTON PUBLISHING LTD	100088
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	28-Nov-14	6000152	4475.00	COMPANY	JUST MARKINGS LTD	138563
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Clothes, uniform and laundry	20-Nov-14	5824275	756.76	VENDOR	KELTIC	116675
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Clothes, uniform and laundry	20-Nov-14	5824275	189.19	VENDOR	KELTIC	116675
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	20-Nov-14	5824275	8.95	VENDOR	KELTIC	116675
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Employees	Indirect employee expenses	12-Nov-14	5822862	1000.00	VENDOR	KEYSOFT SOLUTIONS LTD	105903
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824524	6620.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824524	655.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824524	907.20	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	39.18	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821549	35.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	05-Nov-14	5821550	2153.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	13-Nov-14	5823114	179.09	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	48.07	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	90.43	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	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	14-Nov-14	5823344	91.48	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	21-Nov-14	5824524	300.00	COMPANY	KKA MAINTENANCE LTD	135386
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Nov-14	5823115	-5158.85	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	-398.42	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	-74.29	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	14-Nov-14	5823347	10827.05	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	10827.05	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	10827.05	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	13-Nov-14	5823115	10827.05	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	10827.05	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	3614.32	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	199.24	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Transport-Related Expenditure	Contract hire and operating leases	10-Nov-14	5822173	199.18	VENDOR	LEASEPLAN LTD T/A AUTOMOTIVE LEASING	134698
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	05-Nov-14	5821554	9132.13	VENDOR	Classified as 'personal data' (under the Data Protection Act 1998)	137124
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	75.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	63.75	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	90.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	90.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	75.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	60.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	25.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	15.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	12-Nov-14	291686	150.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	12-Nov-14	291686	50.00	VENDOR	LUBBE & SONS (BULBS) LTD	106188
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	12-Nov-14	5822876	204.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	12-Nov-14	5822876	272.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	12-Nov-14	5822876	68.00	VENDOR	M G SECURITY SERVICES	100471
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	14-Nov-14	5823367	1468.00	VENDOR	MCPC SYSTEMS (UK) LTD	100998
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Communications and computing	14-Nov-14	5823367	1933.00	VENDOR	MCPC SYSTEMS (UK) LTD	100998
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	27-Nov-14	5825732	1313.50	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	27-Nov-14	5825732	977.00	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	27-Nov-14	5825732	0.50	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	27-Nov-14	5825732	1580.00	COMPANY	METRIC GROUP LTD	101007
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	27-Nov-14	5825732	931.50	COMPANY	METRIC GROUP LTD	101007

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5821980	4569.80	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	05-Nov-14	5821569	15000.00	VENDOR	MOTIV8 SOUTH	101638
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Printing, stationery and general office expenses	07-Nov-14	5821989	1173.70	VENDOR	NORTHGATE INFORMATION SOLUTIONS GROUPUK LTD	114063
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	1282.04	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	25.49	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Energy costs	14-Nov-14	5823376	4.00	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	523.70	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Street Lighting (including energy costs)	Transport and Environment	Premises-Related Expenditure	Energy costs	07-Nov-14	5821991	68849.19	VENDOR	NPOWER	104871
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	19-Nov-14	5824123	3000.00	VENDOR	PARK RETAIL T/A LOVE 2 REWARD	130717
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	27-Nov-14	5825745	4441.80	VENDOR	PATROL	128656
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	27-Nov-14	5825745	1110.45	VENDOR	PATROL	128656
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	27-Nov-14	5825747	4884.00	VENDOR	PEDAL POWER TRAINING	134659
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Third Party Payments	Private contractors	07-Nov-14	5822017	3540.00	VENDOR	PORTSMOUTH GOLF CENTRE	101110
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	14-Nov-14	5823403	282.49	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	14-Nov-14	5823403	75.75	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	10-Nov-14	5822190	2135.63	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	21-Nov-14	5824577	14.92	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	27-Nov-14	5825756	669.64	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	28-Nov-14	6000207	91.94	VENDOR	PORTSMOUTH WATER LTD	100253
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Nov-14	5824310	871.11	VENDOR	PRIMESIGHT LIMITED	130399
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	20-Nov-14	5824310	871.11	VENDOR	PRIMESIGHT LIMITED	130399
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Waste Collection	Transport and Environment	Supplies and Services	Miscellaneous expenses	28-Nov-14	6000209	871.11	VENDOR	PRIMESIGHT LIMITED	130399
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823415	371.80	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	14-Nov-14	5823415	92.95	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Nov-14	5824314	345.42	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	20-Nov-14	5824314	86.35	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	26-Nov-14	5825575	583.03	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	26-Nov-14	5825575	145.76	VENDOR	R S COMPONENTS	100148
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Miscellaneous expenses	07-Nov-14	5822026	24098.28	VENDOR	RATHBONE PERCEPTION MEDIA LIMITED	137729
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	5823419	9750.00	COMPANY	REGION SERVICES LTD	138853
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	5823419	25000.00	COMPANY	REGION SERVICES LTD	138853
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	291737	1152.86	COMPANY	SCOTTISH AND SOUTHERN ENERGY PLC	100303
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822050	27478.00	COMPANY	SIEMENS PLC	106546
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822050	5254.00	COMPANY	SIEMENS PLC	106546

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	44.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	44.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822054	44.15	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Cemetery, Cremation and Mortuary Services	Transport and Environment	Third Party Payments	Private contractors	19-Nov-14	5824149	104.49	VENDOR	SITA UK LTD	102673
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance of buildings	07-Nov-14	5822055	37.34	VENDOR	SIX DEGREES UNIFIED COMMS (KAM) LIMITED	137034
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Recreation and Sport	Transport and Environment	Premises-Related Expenditure	Water Services	04-Nov-14	5821128	865.50	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	17-Nov-14	5823588	416.51	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Water Services	11-Nov-14	5822365	1874.32	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	04-Nov-14	5821128	111.11	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	04-Nov-14	5821128	56.00	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Water Services	04-Nov-14	5821128	182.85	VENDOR	SOUTHERN WATER	100254
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Miscellaneous expenses	06-Nov-14	5821768	3979.12	VENDOR	SOUTHSEA GREENHOUSE COMMUNITY CO-OPERATIVE LTD	136081
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825598	1765.43	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825598	188.18	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825598	1038.49	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Third Party Payments	Private contractors	26-Nov-14	5825598	28.04	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	19-Nov-14	5824155	3100.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Communications and computing	19-Nov-14	5824155	775.00	VENDOR	SPUR INFORMATION SOLUTIONS LTD	113838
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	149.24	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	37.31	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	107.00	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	26.75	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	107.00	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	26.75	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	107.00	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	26.75	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Equipment, furniture and materials	27-Nov-14	5825785	107.00	VENDOR	STANLEY HANDLING LTD	109051
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	07-Nov-14	5822073	12966.94	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Supplies and Services	Services	28-Nov-14	6000259	3779.75	VENDOR	STEER DAVIES AND GLEAVE LTD	138395
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Third Party Payments	Private contractors	12-Nov-14	5822974	14513.00	VENDOR	STREET DESIGN LIMITED	139580
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Traffic Management and Road Safety	Transport and Environment	Third Party Payments	Private contractors	14-Nov-14	5823482	400.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Transport Planning, Policy and Strategy	Transport and Environment	Employees	Indirect employee expenses	14-Nov-14	5823482	4480.00	VENDOR	THE BLUE LAMP TRUST	136161
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Supplies and Services	Equipment, furniture and materials	06-Nov-14	5821781	7000.00	VENDOR	THE FORKLIFT COMPANY LTD	139666

Body Name	Body	Service Area Categorisation	Service Division Categorisation	Responsible Unit	Expenses Type	Detailed Expenses Type	Payment Date	Transaction Number	Payment Amount	Supplier Type	Supplier Name	Supplier Id
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	21-Nov-14	5824661	8000.00	VENDOR	TRAFFIC ENFORCEMENT CENTRE	106527
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Supplies and Services	Services	21-Nov-14	5824661	2000.00	VENDOR	TRAFFIC ENFORCEMENT CENTRE	106527
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Income	Customer and client receipts	05-Nov-14	5821649	291.66	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Income	Customer and client receipts	05-Nov-14	5821649	4402.92	VENDOR	UNIVERSITY OF PORTSMOUTH	100269
Portsmouth City Council	<a href="#">PCC</a>	Cultural and Related Services	Open Spaces	Transport and Environment	Premises-Related Expenditure	Grounds maintenance costs	19-Nov-14	5824181	1700.00	COMPANY	URBAN RECREATION LTD	137363
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822105	10.80	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Parking Services	Transport and Environment	Premises-Related Expenditure	Cleaning and domestic supplies	07-Nov-14	5822105	2.70	COMPANY	VEOLIA ES LIMITED	102466
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Communications and computing	28-Nov-14	6000327	49.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Supplies and Services	Communications and computing	28-Nov-14	6000327	100.00	COMPANY	VIRGIN MEDIA LIMITED	100224
Portsmouth City Council	<a href="#">PCC</a>	Other	Suspense and Capital Schemes	Transport and Environment	Supplies and Services	Services	28-Nov-14	6000333	7390.00	VENDOR	WESSEX ARCHAEOLOGY LIMITED	139366
Portsmouth City Council	<a href="#">PCC</a>	Environmental and Regulatory Services	Regulatory Services	Transport and Environment	Third Party Payments	Private contractors	03-Nov-14	Chaps	450,000.00		Hampshire County Council	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Planning Services	Business support	Transport and Environment	Premises-Related Expenditure	Repairs, alterations and maintenance	18-Nov-14	Chaps	3,750,002.00		Ministry of Defence	Chaps
Portsmouth City Council	<a href="#">PCC</a>	Highways and Transport Services	Environment, Safety and Routine Maintenance	Transport and Environment	Third Party Payments	Private contractors	28-Nov-14	Chaps	1,968,957.68		Ensign Highways	Chaps